Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 04/09/2024 Invoice No. SL/2968

IRN No 0bed02ae644d2b2cce108c096919f819133cf94e9c55d730e277dd51

3ccce6f0

ACK No 172415725963916 Date: 09/04/2024

Buyer

KANHYIA TRADERS CHOMU

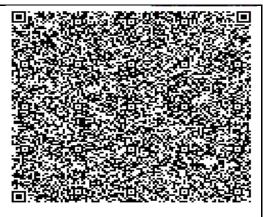
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	280.95	1.50	5	8,302.07
	30.0/3							
	Total Nag. 1	Total	3	30	Total			8,302.07
Other Charges				Other Charges				-0.17
	-		CGST TAX				207.55	
	SGST TAX						207.55	

Amount In Words Rupees Eight Thousand Seven Hundred Seventeen Only.

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(),,,,,,	Bankers	
()ui	Dunkers	

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	8,302.07	207.55	207.55	

Net Amount

Remarks:

Terms:

- 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.

For P K ENTERPRISES 2024-25

Authorised Signatory

8,717.00