Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

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

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3049 Dated 06/09/2024

IRN No 4f878638ed4220a01db8c67cd6d2eff4c59c01439241e4957bed475fe

275ab31

ACK No 172415742541146 Date: 09/06/2024

Buyer

**GOYAL AGENCY CHOMU** 

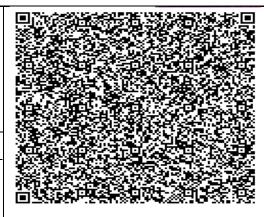
СНОМИ

Code: **08** СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ14GE6634

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	590.48	3.00	5	28,638.28	
2	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	285.71	3.00	5	27,713.87	
	Total Nag. 15	Total	15	150	Total			56,352.15	
Other Charges			Other Charges			0.23			
					CGST TAX			1,408.81	
					SGST TAX			1,408.81	

Amount In Words Rupees Fifty Nine Thousand One Hundred Seventy Only.

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	56,352.15	1,408.81	1,408.81

**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** 

59,170.00