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:

Invoice No. SL/2662 Dated 22/08/2024

IRN No 7e287da890b428f55e384bb216a62aa118cd24c32ea75edc5a6efd0a

2a2e5f3e

ACK No 172415635972819 Date: 08/22/2024

Buyer

SHRI BALAJI ENTERPRISES DNG JAIPUR

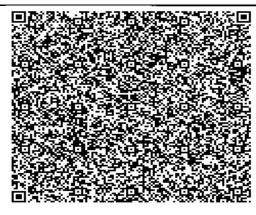
JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. .

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	585.71	0.00	5	5,857.10
	10.0							
	Total Nag. 1	Total	1	10	Total			5,857.10
Other Charges			_	Other Charges				0.04
3	5 <u>9</u> 00			CGST TAX				146.43
				SGST TAX 146.43				

Amount In Words Rupees Six Thousand One Hundred Fifty Only.

Our Bankers:

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%	5,857.10	146.43	146.43

Net Amount

Remarks: Terms:

Goods once sold are not returnable.
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

6,150.00