

TAX INVOICE

Original

P K 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/3126

Dated 11/09/2024

IRN No c4cd9a1169d7119dd419c5e5fdb4b231070634b2b60fef31044f6673
c903c34

ACK No 172415775006526

Date : 09/11/2024

Buyer

GOVIND ENTERPRISES JAIPUR
JAIPUR

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH

PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 8.0	08023200	1.00	8.00	704.76	1.50	5	5,553.51
Total Nag. 0		Total	1	8	Total	5,553.51		

Other Charges

Other Charges	-0.19
CGST TAX	138.84
SGST TAX	138.84
Net Amount	5,831.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	5,553.51	138.84	138.84

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