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/2863 Dated 30/08/2024

IRN No f864a4d5b90a944c4c76c828761fddcd1d7ca410897fd2eca39ac4fd0

d8f5e5c

ACK No 172415687255049 Date: 08/30/2024

Buyer

ANANT INTERNATIONAL DNG JAIPUR

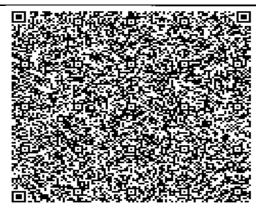
JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BSSPG7664P2ZL PAN No. BSSPG7664P

Delivery Address:



Pymt Mode: CREDIT

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	4.00	40.00	842.86	2.50	5	32,871.54
	40.0/4							
	Total Nag. 4	Total	4	40	Total			32,871.54
Other Charges					Other Charges			-0.12
				CGST TAX			821.79	

Amount In Words Rupees Thirty Four Thousand Five Hundred Fifteen Only.

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()ur	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%	32,871.54	821.79	821.79

SGST TAX **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

821.79 821.79

34,515.00