TAX INVOICE Original

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/4412** Dated **04/11/2024**

IRN No 7ec2ae55309cebf6485ae4088775245119086fd1ae25a515d0f6d48d6

637e419

ACK No 172416151124841 Date: 11/04/2024

Buyer

SANT TRADERS CHOMU

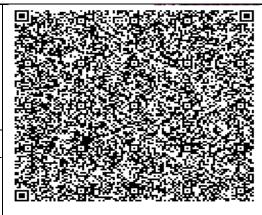
Shop No. A-24,25, Krishna Colony, A-Block, Morija Road, Chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA0268

Delivery Station: CHOMU

Broker KATHORE BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	895.24	0.00	5	17,904.80
Other	Total Nag. 2	Total	2	20 Other Ch	Total			17,904.80

Other Charges

Other Charges -0.04
CGST TAX 447.62
SGST TAX 447.62

Net Amount 18,800.00

Amount In Words Rupees Eighteen Thousand Eight Hundred 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%	17,904.80	447.62	447.62

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