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/3018 Dated 05/09/2024

IRN No c4d6324290d0d813c8406d1ec0e386faad16fba91d248c320631991d

79557fd5

ACK No Date: 09/05/2024 172415734438379

Buyer

SAURABH TRADERS JAIPUR

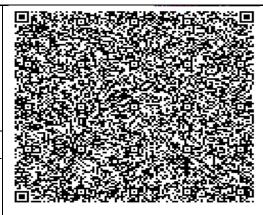
JAIPUR

JAIPUR Code: 08 Pin: 302023 State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD 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	590.48	2.50	5	5,757.18		
	10.0									
	Total Nam 1	Takal		10	T-4-1			F 757 40		
	Total Nag. 1	Total	1	10	Total			5,757.18		
Other Charges				Other Charges				-0.04		
					CGST TAX			143.93		
				SGST T	AX			143.93		

Amount In Words Rupees Six Thousand Forty Five 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%	5,757.18	143.93	143.93

Net Amount

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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

6,045.00