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/2885** Dated **31/08/2024**

IRN No 30cc4709606900a390229fbeed93cdbba6ef9c7d48487eb583bc5afff

80893e9

ACK No 172415696265631 Date: 08/31/2024

Buyer

GOVIND TRADING COMPANY DNG JAIPUR

.CHANDPOL BAJAR, DEENA NATH JI KI

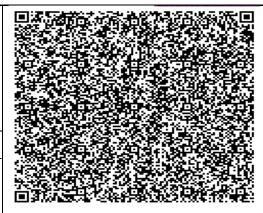
GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQCPK8266E1ZQ PAN No. AQCPK8266E

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 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 842.86 | 2.50 | 5 | 32,871.54 |
| | 40.0/4 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 4 | Total | 4 | 40 | Total | | | 32,871.54 |
| Other | Charges | | | Other Charges | | -0.12 | | |
| | | CGST TAX | | | | 821.79 | | |
| | | | SGST TAX | | | | 821.79 | |
| | | | | | | | | |

Amount In Words Rupees Thirty Four Thousand Five Hundred Fifteen 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% | 32,871.54 | 821.79 | 821.79 |
| | | | | |

Net Amount

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

34,515.00