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/137** Dated **06/04/2024**

IRN No 8751a0327d449d6efc0aa857290caa6242717a30444df2f1f34b25c52

47a1609

ACK No 172414750955293 Date: 04/06/2024

Buyer

AAPURTI DEPARTMENTAL STORE SAWAIMADHOPUR

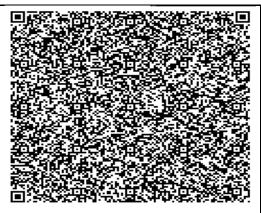
83-A, BAL MANDIR COLONY, BAJRIYA, Sawai Madhopur, Rajasthan, 322001

SAWAIMDHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CUOPS3361N1ZR PAN No. CUOPS3361N

Delivery Address:



Pymt Mode: CREDIT
Transporter KAILASH

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **NIRMAL JI JAIN**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|-----------|-------------|----------|
| 1 | AABJOSH TAX 5 10.0 | 08062010 | 1.00 | 10.00 | 714.29 | | | |
| | Total Nag. 1 | Total | 1 | 10 | Total | | | 7,142.90 |

Other Charges

MAJDURI

10.00

 Other Charges
 10.46

 CGST TAX
 178.82

 SGST TAX
 178.82

Net Amount 7,511.00

Amount In Words Rupees Seven Thousand Five Hundred Eleven Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 7,152.90 | 178.82 | 178.82 |
| | | | | |
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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