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/2854 Dated 29/08/2024

IRN No fe63de7d80b57ff590545ce30fffa110108035e4acb8554c589fda9df87

459ad

ACK No 172415681958719 Date: 08/29/2024

Buyer

SHRI JEE STORE CHOMU

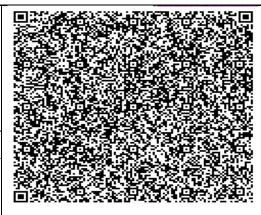
near cinema, morija road, chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker KATHORE BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	842.86	0.00	5	8,428.60
	10.0							
2	AABJOSH TAX 5	08062010	1.00	10.00	285.71	0.00	5	2,857.10
	10.0							
	Total Nag. 2	Total	2	20	Total			11,285.70
Total way. 2								
Other Charges					Other Charges			0.00
					CGST TAX 282			282.15

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty 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%	11,285.70	Value Value	

SGST TAX

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

282.15

11,850.00