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/461 Dated 25/04/2024

IRN No 880e4cbffa087185ffdc31e4534f2aaa32a4118407d058650609076325

c4facb

ACK No 172414860619616 Date: 04/25/2024

Buyer

SIDDHI VINAYAKAM DNG JAIPUR

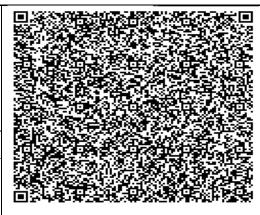
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BYRPK3287K1ZM PAN No. BYRPK3287K

Delivery Address:



CREDIT Pymt Mode:

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	5.00	50.00	838.10	2.50	5	40,857.38
	50.0/5							
	Total Nag. 5	Total	5	50	Total			40,857.38
Other Charges				Other Cl				-0.24
				CGST TAX				1.021.43

Amount In Words Rupees Forty Two Thousand Nine Hundred 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%	40,857.38	1,021.43	1,021.43

SGST TAX **Net Amount**

Remarks:

Terms:

- Goods once sold are not returnable.
 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

1,021.43

42,900.00