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/4460 Dated 06/11/2024

IRN No 4f3001c81e409a71ce05cc5d7f18e2aa1b3117fec8a7c5836414f301e

45c9e67

ACK No Date: 11/06/2024 172416167642162

Buyer

SAURABH TRADERS JAIPUR

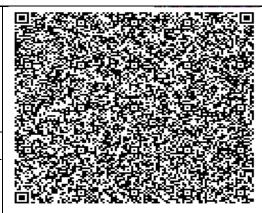
**JAIPUR** 

Code: 08 **JAIPUR** 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 SELF

Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
AABJOSH TAX 5	08062010	1.00	10.00	319.05	2.50	5	3,110.74
10.0							
Total Nag. 1	Total	1	10	Total			3,110.74
Other Charges					ı		-0.28
							77.77
		SGST TAX				77.77	
	AABJOSH TAX 5 10.0  Total Nag. 1	AABJOSH TAX 5 10.0  Total Nag. 1  Total	AABJOSH TAX 5 10.0  Total Nag. 1  Total 1.00	AABJOSH TAX 5 10.0  Total Nag. 1  Total S 1  Total Charges  Total Nag. 1  Total S 1  Total S 1  Total S 2  Other Clarges	AABJOSH TAX 5 10.0  Total Nag. 1  Total Charges  O8062010  1.00  10.00  10.00  319.05  Total ORD  T	AABJOSH TAX 5 10.0  Total Nag. 1  Total Charges  CGST TAX	AABJOSH TAX 5   08062010   1.00   10.00   319.05   2.50   5

Amount In Words Rupees Three Thousand Two Hundred Sixty Six 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%	3,110.74	77.77	77.77

**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** 

3,266.00