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/3115 Dated 10/09/2024

IRN No a7ea5c2d52989d764fd4cd19ea9a1332c1c5865489bbc64026a3fdf6

7bd5983d

ACK No 172415768450880 Date: 09/10/2024

Buyer

SHREE SHYAM TRADING COMPANY BAJARIA

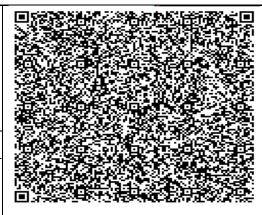
BAJRIYA

Code: 08 **BAJRIYA** Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AFGFS8254K1ZD PAN No. AFGFS8254K

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: BAJRIYA

Broker **RAMESH SOMANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	600.00			6,000.00
Other	Total Nag. ()	Total	1	10 Other Ch	Total narges			6,000.00

Amount In Words Rupees Six Thousand Three Hundred Only.

Our Bankers:

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

CGST TAX

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

150.00 150.00

6,300.00