Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2316 Dated 02/08/2024

IRN No 0d1d55601f5fee9aa3ac2a972788dbbb310d99c1d591c71c667a1e70

5079f533

ACK No 172415517096747 Date: 08/02/2024

Buyer

L G K INTERNATIONAL JAIPUR

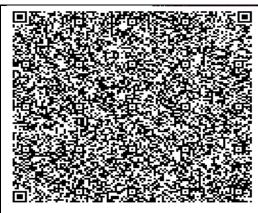
JAIPUR

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

Phone:

GSTIN: 08AEPPG9051A1ZL PAN No. AEPPG9051A

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	PISTA DODI	20081920	1.00	8.00	852.68	1.50	12	6,719.12	
	8.0								
	Total Nag. 1	Total	1	8	Total			6,719.12	
Other Charges				Other Cl				-0.42	
					CGST TAX			403.15	
	SGST TAX						403.15		

Amount In Words Rupees Seven Thousand Five Hundred Twenty Five Only.

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Our	Ran	kors	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	6,719.12	403.15	403.15

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

7,525.00