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/4354** Dated **29/10/2024** 

IRN No e5221c8424776aa161cb1e3f93738c1aa81f12215f0def9dcff2fb24b2

6d5bb6

ACK No 172416120980696 Date: 10/29/2024

Buyer

**SAURABH TRADERS JAIPUR** 

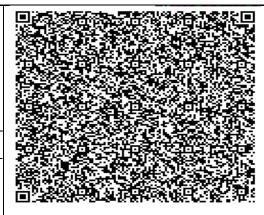
**JAIPUR** 

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	2.00	20.00	638.10	2.50	5	12,442.95	
	20.0/2								
	Total Nag. 2	Total	2	20	Total			12,442.95	
Other Charges					narges			-0.09	
					CGST TAX			311.07	
				SGST TAX			311.07		

Amount In Words Rupees Thirteen Thousand Sixty Five 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%	12,442.95	311.07	311.07

**Net Amount** 

## **Remarks:**

Terms:

1. Coods area cold are not not mobile	

- 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** 

13,065.00