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/4236 Dated 24/10/2024

IRN No 93530cfe2e00daf7044c00e1f58a8c9adc1652df36d44562ab2443d1a

99e394f

ACK No 172416083694371 Date: 10/24/2024

Buyer

GOYAL AGENCY CHOMU

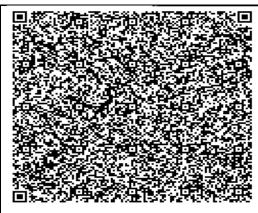
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ41GA6521

Delivery Station: CHOMU

771471634138 Eway Bill No.

Broker

				Net Am	ount			322,089.00
				SGST TAX			11,131.66	
	2		CGST TAX			11,131.66		
Other Charges			Other Charges					-0.11
	Total Nag. 68	Total	68	715	Total			299,825.79
3	BADAM GST 12% 105.0/7	08021200	7.00	105.00	1,004.46	1.50	12	103,886.28
	110.0/11							
2	500.0/50 AABJOSH TAX 5	08062010	11.00	110.00	580.95	3.00	5	61,987.36
1	AABJOSH TAX 5	08062010	50.00	500.00	276.19	3.00	5	133,952.15
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Three Lakh Twenty Two Thousand Eighty Nine Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	195,939.51	4,898.48	4,898.48
08021200	CGST 6.0%+SGST 6.0%	103,886.28	6,233.18	6,233.18

Remarks:

Terms:

 Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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