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/83 Dated 04/04/2024

IRN No 8691265c914692113485341d98065b098fb42311ac85bd6fabbe3eb3

fe2fb611

ACK No 172414733357209 Date: 04/04/2024

Buyer

LALIT TRADING CO JAIPUR

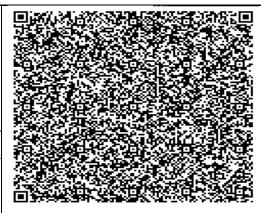
JAIPUR

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

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	623.81	1.50	5	6,144.53
Other	Total Nag. 1 Charges	Total	1	10 Other Ch				6,144.53 0.25 153.61

Amount In Words Rupees Six Thousand Four Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	6,144.53	153.61	153.61

SGST TAX **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

153.61

6,452.00