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/3088 Dated 10/09/2024

IRN No a08c6fb2ccaed24fe0176aed0299dee34e1a4dbccd8eb72b5f9b7a43

109a0407

ACK No 172415765221719 Date: 09/10/2024

Buyer

S R ENTERPRISES MANSAROVER JAIPUR

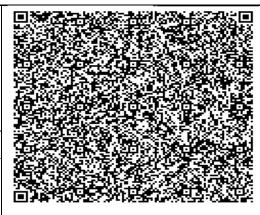
MANSAROVER JAIPUR

JAIPUR Code: 08 Pin: 302030 State: Rajasthan

Phone:

GSTIN: 08AGIPR1615C1ZN PAN No. AGIPR1615C

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 20.0/2	08062010	2.00	20.00	838.10			16,762.00
	Total Nag. 2	Total	2	20	Total			16,762.00
Other	Charges			Other Charges			-0.10	

Amount In Words Rupees Seventeen Thousand Six Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	16,762.00	419.05	419.05	

CGST TAX

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

419.05 419.05

17,600.00