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/3314 Dated 17/09/2024

IRN No 6da10438cdede0497d600b6186dbe9dd87b75495875a4758689bd8c

f661ed2da

ACK No 172415812882025 Date: 09/17/2024

Buyer

SAURABH TRADERS JAIPUR

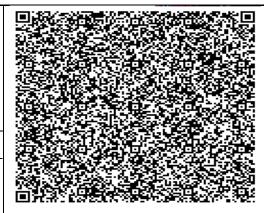
JAIPUR

Code: 08 **JAIPUR** Pin: 302023 State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	609.52	2.50	5	5,942.82
	10.0							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	1,057.14	1.50	5	10,412.83
	10.0							
	Total Nag. 1	Total	2	20	Total			16,355.65
Other Charges				Other Charges			-0.43	
				CGST TAX				408.89

SGST TAX 408.89

Net Amount 17,173.00

Amount In Words Rupees Seventeen Thousand One Hundred Seventy Three 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%	5,942.82	148.57	148.57
08023200	CGST 2.5%+SGST 2.5%	10,412.83	260.32	260.32

Remarks:

Terms:

 Goods 	once solo	l 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