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/2314 Dated 02/08/2024

fd6571b7b4022ac3b9928624094149f6faee9f86afa51130580b7f7429 IRN No

6798c8

ACK No 172415516848471 Date: 08/02/2024

Buyer

ANANT INTERNATIONAL DNG JAIPUR

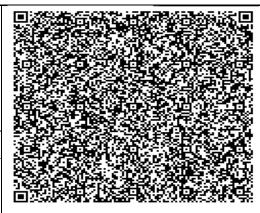
JAIPUR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BSSPG7664P2ZL PAN No. BSSPG7664P

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 40.0/4	08062010	4.00	40.00	295.24			11,514.36
Other	Total Nag. 4 Charges	Total	4	40 Other Ch	Total			11,514.36

CGST TAX 287.86 SGST TAX 287.86

Net Amount 12,090.00

Amount In Words Rupees Twelve Thousand Ninety 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%	11,514.36	287.86	287.86	

Remarks: Terms:

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