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/4520 Dated 09/11/2024

IRN No b0aeada68e1d1cc52a3f2f3fe007f70dbb4bffd8d157a411cc2751c4fe

656c87

ACK No 172416190300024 Date: 11/09/2024

Buyer

**NISHA TRADING CO SIKANDARA** 

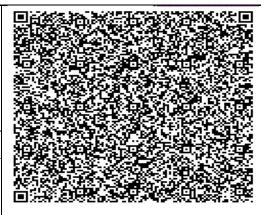
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M

Delivery Address:



**CREDIT** Pymt Mode:

SIKENDRA GOLDEN Transporter

Vehicle No

Delivery Station: SIKENDRA

711475634631 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	895.24	1.50	5	70,544.91
	80.0/8							
2	AABJOSH TAX 5	08062010	4.00	40.00	952.38	1.50	5	37,523.77
	40.0/4							
	Total Nag. 3	Total	12	120	Total			108,068.68
Other Charges					Other Charges			210.40
BARDA	NA MA,TDIIRT			CGST TAX				2.706.96

BARDANA MAJDURI

120.00 90.00

2,706.96 SGST TAX

**Net Amount** 113,693.00

Amount In Words Rupees One Lakh Thirteen Thousand Six Hundred Ninety Three Only.

Our Bankers:

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

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
0806	2010	CGST 2.5%+SGST 2.5%	108,278.68	2,706.96	2,706.96

## **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**