Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7011 Dated 14/03/2024

IRN No d2c1d372540086d459dff7580fbd95b17399afe8d444f70f5f0c0dd8eb

ac4475

ACK No 172414598191510 Date: 03/14/2024

Buyer

**DEV TRADING CO NADBAI** 

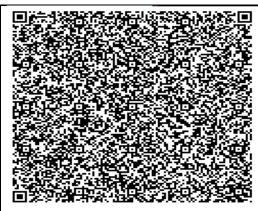
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08ARCPG0962E1Z5 PAN No. ARCPG0962E

Delivery Address:



**CREDIT** Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ29GB0274

Delivery Station: NADHBAI

Broker

| SNo.  | Description Of Goods | HSN Code | Qty    | Weight | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|-------|----------------------|----------|--------|--------|--------|-----------|-------------|-----------|
| 1     | AABJOSH TAX 5        | 08062010 | 1.00   | 10.00  | 838.10 | 1.50      | 5           | 8,255.28  |
|       | 10.0                 |          |        |        |        |           |             |           |
| 2     | AABJOSH TAX 5        | 08062010 | 1.00   | 10.00  | 628.57 | 1.50      | 5           | 6,191.41  |
|       | 10.0                 |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       |                      |          |        |        |        |           |             |           |
|       | Total Nag. 2         | Total    | 2      | 20     | Total  | '         |             | 14,446.69 |
| Other | Charges              | Other Cl | harges |        |        | -0.03     |             |           |
|       |                      | CGST TAX |        |        | 361 17 |           |             |           |

CGST TAX 361.17 361.17 SGST TAX

**Net Amount** 15,169.00

Amount In Words Rupees Fifteen Thousand One Hundred Sixty Nine Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 14,446.69           | 361.17        | 361.17        |  |
|          |                     |                     |               |               |  |

## 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 2023-24

**Authorised Signatory**