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/2626 Dated 22/08/2024

IRN No dcf4117a480653fa7e71afb1c36793476dcbf759f6e563b747b985ccc

7ff9b34

ACK No 172415633713203 Date: 08/22/2024

Buyer

GOVIND TRADING COMPANY DNG JAIPUR

.CHANDPOL BAJAR, DEENA NATH JI KI

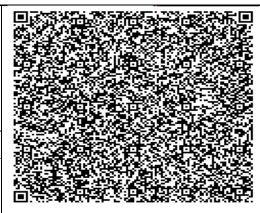
GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQCPK8266E1ZQ PAN No. AQCPK8266E

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|----------|------------------|--------|-----------|-------------|-----------|
| 1 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 628.57 | 2.50 | 5 | 24,514.23 |
| | 40.0/4 | | 4.00 | | | | | |
| 2 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 295.24 | 2.50 | 5 | 11,514.36 |
| | 40.0/4 | | | | | | | |
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| | | | | | | | | |
| | Total Nag. 8 | Total | 8 | 80 | Total | | <u> </u> | 36,028.59 |
| Other Charges | | | | Other Charges -0 | | | -0.03 | |
| | | | CGST TAX | | | 900.72 | | |

900.72 SGST TAX

Net Amount 37,830.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Thirty 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% | 36,028.59 | 900.72 | 900.72 |
| | | | | I |

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