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/3309 Dated 16/09/2024

IRN No 908d4cafb94dd3397a32a03bac8bec68858444b841b813e477ae455

969fa3075

ACK No 172415809123782 Date: 09/16/2024

Buyer

CHUNI LAL BANSIDHAR PAWTA

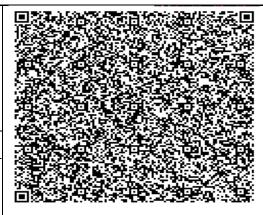
PAWTA

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GQ1401

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	295.24	1.50	5	8,724.34
	30.0/3							
2	AABJOSH TAX 5	08062010	1.00	8.00	161.90	1.50	5	1,275.77
	8.0							
	Total Nag. 4	Total	4	38	Total			10,000.11
Other Charges					Other Charges			-0.11
							250.00	
					SGST TAX			250.00

Amount In Words Rupees Ten Thousand Five Hundred 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%	10,000.11	250.00	250.00

Net Amount

Remarks:

Terms:

1 Coods	ance cold	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

10,500.00