Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6912 Dated 08/03/2024

IRN No 8a26e46cb8be2271fad225cc48c4e56ad9edb0f96d5a8debccc34228

208c424c

ACK No 172414561537433 Date: 03/08/2024

Buyer

**MUKESH PROVISION STORE DAUSA** 

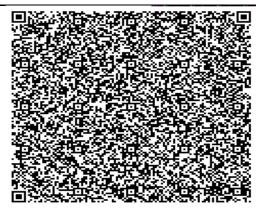
DAUSA

Code: **08** DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

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	633.33	1.50	5	24,953.20
	Total Nag. 1	Total	4	40	Total			24,953.20
1		•		0.1 0.1			00.0	

## Other Charges

BARDANA MAJDURI 40.00

30.00

69.64 Other Charges **CGST TAX** 625.58 625.58 SGST TAX **Net Amount** 26,274.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Seventy Four 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%	25,023.20	625.58	625.58

## Remarks:

Terms:

1. Goods once sold 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 2023-24

**Authorised Signatory**