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/2956 Dated 03/09/2024

IRN No 19f2261e13cc4e55e8ddcad36e3cc610708b9d7e83d00d8c3929b2e

85043fd4e

ACK No 172415717534232 Date: 09/03/2024

Buyer

**OM TRADERS DHOSA** 

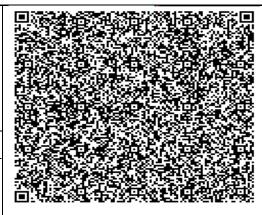
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

		1		011 01				
	Total Nag. 3	Total	12	120	Total	56,848.29		
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	280.95	1.50	5	11,069.43
	80.0/8		4.00					
1	AABJOSH TAX 5	08062010	8.00	80.00	580.95	1.50	5	45,778.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	%	Rate	Amount
CNI	Description Of Coards	LICNI Carla	Otv	14/-:	D-4-	Disc	GST	A

Other Charges

BARDANA MAJDURI

120.00 90.00

209.79 Other Charges **CGST TAX** 1,426.46 SGST TAX 1,426.46 **Net Amount** 59,911.00

Amount In Words Rupees Fifty Nine Thousand Nine Hundred Eleven Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	57,058.29	1,426.46	1,426.46

## **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**