

## TAX INVOICE

Original

## P K 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/2636

Dated 22/08/2024

IRN No 91797d45dfd6a85bb5c9fc7d4d4e75afc93010902b7d6bea0c047c42  
570db329

ACK No 172415635230573

Date : 08/22/2024

Buyer

S S TRADERS DOASA  
DOASA

DOASA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P

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	580.95	1.50	5	22,889.43
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	280.95	1.50	5	11,069.43
Total Nag. 2		Total	8	80	Total	33,958.86		

## Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.18

CGST TAX 852.48

SGST TAX 852.48

Net Amount 35,804.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred 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%	34,098.86	852.48	852.48

## 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 2024-25

Authorised Signatory