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/4363 Dated 29/10/2024

IRN No b5c5f7b3da0dfbf593ca5f32cba9c68625fc56f481bcee9a888c51e560

1151a5

ACK No 172416123635894 Date: 10/29/2024

Buyer

S S TRADERS DOASA

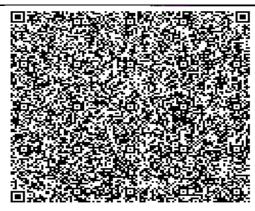
DOASA

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

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 80.0/8	08062010	8.00	80.00	314.29			
	Total Nag. 2	Total	8	80	Total			24,766.05

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 139.65 **CGST TAX** 622.65 622.65 SGST TAX

Net Amount 26,151.00

Amount In Words Rupees Twenty Six Thousand One Hundred Fifty One 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%	24,906.05	622.65	622.65

Remarks:

Terms:

- 1	Caada		2014	250		returnable.
т.	GOOGS	once	SOIU	are	HOL	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