

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/36

Dated 01/04/2024

IRN No 47a160f3e6d9a678e9ed3360a883bb3de7728539044148b10d5a103
be654b848

ACK No 172414713556556

Date : 04/01/2024

Buyer

Dhokariya Trading Company Dousa
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L

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	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
Total Nag. 2		Total	8	80	Total	57,036.23		

Other ChargesBARDANA MAJDURI
80.00 60.00

Other Charges	139.97
CGST TAX	1,429.40
SGST TAX	1,429.40
Net Amount	60,035.00

Amount In Words **Rupees Sixty Thousand Thirty Five 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%	57,176.23	1,429.40	1,429.40

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