

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/2536

Dated 16/08/2024

IRN No 182128ac01991a176fc4ec9f557f4e3d00e86022efbdd74e4c1d0566e
d4712e8

ACK No 172415603510399

Date : 08/16/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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 9.75,20.0/2 | 08062010 | 3.00 | 29.75 | 619.05 | 1.50 | 5 | 18,140.49 |
| 2 | AKROT GIRI GST 5% 10.0 | 08023200 | 1.00 | 10.00 | 966.67 | 1.50 | 5 | 9,521.70 |
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Other Charges

BARDANA MAJDURI
40.00 30.00

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|-------------------|------------------|
| Other Charges | 70.21 |
| CGST TAX | 693.30 |
| SGST TAX | 693.30 |
| Net Amount | 29,119.00 |

Amount In Words Rupees Twenty Nine Thousand One Hundred Nineteen 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% | 18,210.49 | 455.26 | 455.26 |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,521.70 | 238.04 | 238.04 |

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