Original **TAX INVOICE**

PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6981 Dated 12/03/2024

IRN No 7cefcf384d828beed0391a2e0b5cde578decb05e87084fa10520d5a6

dd833d9e

ACK No 172414584312596 Date: 03/12/2024

Buyer

MASALA KING DAUSA

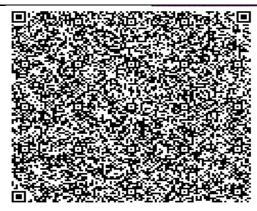
DAUSA

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

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

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	08062010	4.00	40.00	866.67	1.50	5	34,146.80
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	633.33	1.50	5	24,953.20
	40.0/4							
								/
	Total Nag. 2	Total	8	80	Total			59,100.00

Other Charges

BARDANA MAJDURI

80.00 60.00

140.00 Other Charges **CGST TAX** 1,481.00

Net Amount 62,202.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Two Only.

Our Bankers:

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

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
(08062010	CGST 2.5%+SGST 2.5%	59,240.00	1,481.00	1,481.00	

SGST TAX

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 2023-24

Authorised Signatory

1,481.00