Original **TAX INVOICE**

PK ENTERPRISES 2024-25

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/447 Dated 23/04/2024

IRN No 56cce54053555889e3dd57b2f768e56e14aabe75d7582f66110a2a2f6

b5aa4b5

ACK No 172414848596474 Date: 04/23/2024

Buyer

SITARAM BIRJMOHAN DOUSA

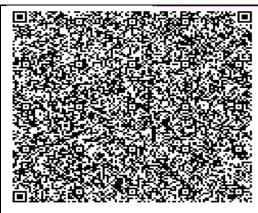
DAUSA

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

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

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	623.81			24,578.11
	Total Nag. 1	Total	4	40	Total			24,578.11

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.49 **CGST TAX** 616.20 SGST TAX 616.20

Net Amount 25,881.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty 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%	24,648.11	616.20	616.20	

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