Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7184 Dated 22/03/2024

IRN No d5248d139c14c87bb7a70541cb92346e25553710ee1e2e394e7a1e3

313cc3107

ACK No 172414652703244 Date: 03/22/2024

Buyer

S D ENTERPRISES DAUSA

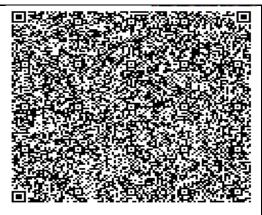
DAUSA

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

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

<u> </u>					011 01			
	Total Nag. 2	Total	8	92	Total	57,546.30		
	52.0/4							
2	BADAM GST 12%	08021200	4.00	52.00	647.32	1.50	12	33,155.73
	40.0/4							
1	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

80.00 60.00

139.60 Other Charges **CGST TAX** 2,605.05 2,605.05 SGST TAX

Net Amount 62,896.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Ninety Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	24,460.57	611.51	611.51
08021200	CGST 6.0%+SGST 6.0%	33,225.73	1,993.54	1,993.54

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