TAX INVOICE Original

## PK 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/4175** Dated **22/10/2024** 

IRN No d0a7b7225d05e8bf12db5f8d5658dc4ee3f629f61691daecf50efb7b8

4d4bf41

ACK No 172416069279130 Date: 10/22/2024

Buyer

**KHUTETA AND COMPANY DAUSA** 

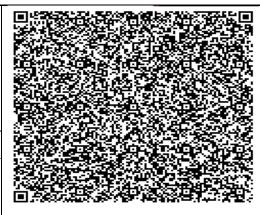
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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	857.14			
	Total Nag. 1	Total	4	40	Total			33,771.32

## **Other Charges**

BARDANA MAJDURI 40.00 30.00 
 Other Charges
 69.62

 CGST TAX
 846.03

 SGST TAX
 846.03

 Net Amount
 35,533.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Three Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	33,841.32	846.03	846.03	

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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 2024-25

**Authorised Signatory**