Original **TAX INVOICE**

PK ENTERPRISES 2024-25

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

Phone: 9314420230

State: Rajasthan Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/568 Dated 30/04/2024

IRN No 4e956565e43580456742e12a7344677801ba934e45194fac9e74aa9a

b88ad085

ACK No 172414891745775 Date: 04/30/2024

Buyer

S S TRADERS DOASA

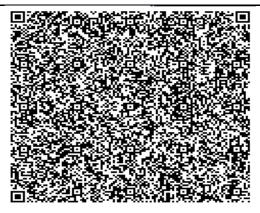
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



CREDIT Pymt Mode:

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	619.05	1.50	5	24,390.57
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	304.76	1.50	5	12,007.54
	40.0/4							
	Total Nag. 2	Total	8	80	Total			36,398.11

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

139.99 913.45 913.45

Net Amount 38,365.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Sixty Five 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%	36,538.11	913.45	913.45	

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 2024-25

Authorised Signatory