

## TAX INVOICE

Original

## P K 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/446

Dated 23/04/2024

IRN No 2a1a6b2df0b2ceed5de4272a7174198befcb7075725f88c5c9d8a05fd  
32b0649

ACK No 172414848575684

Date : 04/23/2024

Buyer

OM TRADERS DHOSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 9.75,30.0/3	08062010	4.00	39.75	619.05	1.50	5	24,238.13
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	304.76	1.50	5	12,007.54
Total Nag. 3		Total	12	119.750	Total	68,891.33		

## Other Charges

BARDANA MAJDURI  
120.00 90.00Other Charges 209.61  
CGST TAX 1,727.53  
SGST TAX 1,727.53  
Net Amount 72,556.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Fifty Six 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%	69,101.33	1,727.53	1,727.53

## 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