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/7112 Dated 19/03/2024

IRN No e1b4e204b00be72face87743e2b0b6782a81bbe9686447d16d55483

0e519b2bb

ACK No 172414630361903 Date: 03/19/2024

Buyer

MUKESH PROVISION STORE DAUSA

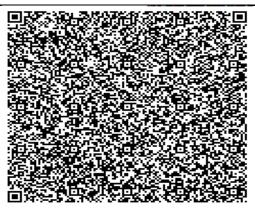
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

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 80.0/8	08062010	8.00	80.00	328.57			25,891.32
	Total Nag. 1	Total	8	80	Total			25 901 22
	i Otal Nay. I	8	80		25,891.32			

Other Charges

BARDANA MAJDURI

80.00 60.00

140.12 Other Charges **CGST TAX** 650.78 650.78 SGST TAX

Net Amount 27,333.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty Three Only.

Our Bankers:

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

HSN Code	SN Code Tax Description Asses Value		CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	26,031.32	650.78	650.78

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