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 State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2536 Dated 16/08/2024

IRN No 182128ac01991a176fc4ec9f557f4e3d00e86022efbdd74e4c1d0566e

d4712e8

ACK No 172415603510399 Date: 08/16/2024

Buyer

OM TRADERS DHOSA

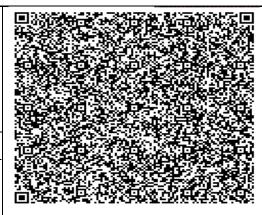
DAUSA

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

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	08062010	3.00	29.75	619.05	1.50	5	18,140.49
	9.75,20.0/2							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	966.67	1.50	5	9,521.70
	10.0							
	Total Nag. 1	Total	4	39.750	Total			27,662.19
Other Charges				Other Ch	Charges 70.21			

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges **CGST TAX** 693.30 SGST TAX 693.30

Net Amount 29,119.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				Value	
08062010	CGST 2.5%+SGST 2.5%	18,210.49	455.26	455.26	
08023200	CGST 2.5%+SGST 2.5%	9,521.70	238.04	238.04	

Remarks:

Terms:

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- 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