TAX INVOICE Original

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/7250** Dated **27/03/2024**

IRN No 1bd7d1bbfabb2959a7ba1fec673842fa09e85ac29d2d41b18aa1514c

e45212c6

ACK No 172414677429497 Date: 03/27/2024

Buyer

Dhokariya Trading Company Dousa

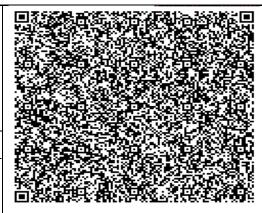
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

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 | 619.05 | | | 48,781.14 |
| | Total Nag. 2 | Total | 8 | 80 Othor Ol | Total | | | 48,781.14 |
| Othor | Chargos | | | Other Charges | | | 139.80 | |

Other Charges

BARDANA MAJDURI

80.00 60.00

 Other Charges
 139.80

 CGST TAX
 1,223.03

 SGST TAX
 1,223.03

Net Amount 51,367.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Seven 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% | 48,921.14 | 1,223.03 | 1,223.03 | |

Remarks:

Terms:

| 4 | C I - | 1 -1 | | -1- |
|---|-------|----------|------|---------|

- 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