

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/4175

Dated 22/10/2024

IRN No d0a7b7225d05e8bf12db5f8d5658dc4ee3f629f61691daecf50efb7b8
4d4bf41

ACK No 172416069279130

Date : 10/22/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

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	857.14	1.50	5	33,771.32
Total Nag. 1		Total	4	40	Total	33,771.32		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.62
CGST TAX	846.03
SGST TAX	846.03
Net Amount	35,533.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Thirty Three 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%	33,841.32	846.03	846.03

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