TAX INVOICE Original

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/4458** Dated **06/11/2024**

IRN No be39da2c7456b33751f91bc3e0bab1951fcac12824f8486f47d4e51b8

20a6377

ACK No 172416167066089 Date: 11/06/2024

Buyer

Dhokariya Trading Company Dousa

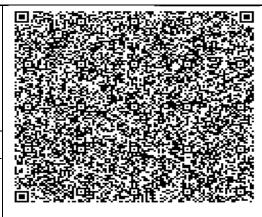
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No RJ29GA6516

Delivery Station: DOUSA

Eway Bill No. **761474835425**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount		
1	AABJOSH TAX 5	08062010	128.00	1,280.00	238.10	0.00	5	304,768.00		
	1280.0/128									
	Total Nag. 128	Tatal	120	1 200	Tatal			004.700.00		
		Total	128	1,280	Total			304,768.00		
Other	Charges			Other Ch	-0.40					
					CGST TAX			7,619.20 7,619.20		
						SGST TAX				

Amount In Words Rupees Three Lakh Twenty Thousand 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%	304,768.00	7,619.20	7,619.20

Net Amount

Remarks:

For P K ENTERPRISES 2024-25

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

320,006.00