

## 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/206

Dated 09/04/2024

IRN No b0f189ff9a957df7b000bbb3d74f8d7768491a66be28dc9afe63a3e4a  
98cd8cd

ACK No 172414768173627

Date : 04/09/2024

Buyer

KRISHNA TRADERS DOUSA  
DOUSA

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

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	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	328.57	1.50	5	25,891.32
3	BADAM GST 12% 52.0/4	08021200	4.00	52.00	575.89	1.50	12	29,497.09
Total Nag. 4		Total	16	172	Total	88,034.07		

## Other Charges

BARDANA MAJDURI  
160.00 120.00

Other Charges	279.53
CGST TAX	3,242.70
SGST TAX	3,242.70
<b>Net Amount</b>	<b>94,799.00</b>

Amount In Words Rupees Ninety Four Thousand Seven Hundred Ninety Nine 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%	58,746.98	1,468.67	1,468.67
08021200	CGST 6.0%+SGST 6.0%	29,567.09	1,774.03	1,774.03

## 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