Original **TAX INVOICE** 

## 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/6910 Dated 08/03/2024

IRN No 7a2b83faea0c070610aa3da53c75a28b04c48672aa25dd3dd215e39c

44b13058

ACK No 172414561209530 Date: 03/08/2024

Buyer

**MUKESH PROVISION STORE DAUSA** 

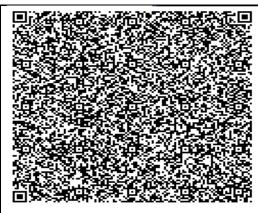
DAUSA

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

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

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	866.67	1.50		34,146.80
	Total Nag. 1	Total	4	40	Total			34,146.80

## Other Charges

BARDANA MAJDURI

40.00 30.00

70.36 Other Charges **CGST TAX** 855.42 855.42 SGST TAX **Net Amount** 35,928.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08062010	CGST 2.5%+SGST 2.5%	34,216.80	855.42	855.42	

## Remarks:

Terms:

1 (	2hnnf	once	cold	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 2023-24

**Authorised Signatory**