Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2540 Dated 16/08/2024

IRN No d53af42ef046b80b9af4cdd5bcf002a79d661e21f70c4039c6303bab4

9d3ae07

ACK No 172415603547621 Date: 08/16/2024

Buyer

SITARAM BIRJMOHAN DOUSA

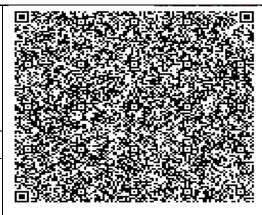
DAUSA

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

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

<u> </u>				Other Chauses 70				70.40
	Total Nag. 1	Total	4	40	Total			26,829.53
_	30.0/3	00002010			025.01	1.00		10, 133.33
2	10.0 AABJOSH TAX 5	08062010	3.00	30.00	623.81	1.50	5	18,433.59
1	AABJOSH TAX 5	08062010	1.00	10.00	852.38	1.50	5	8,395.94
	AADJOSH TAV 5	00063040	1.00	10.00	.=			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.49 **CGST TAX** 672.49 SGST TAX 672.49

Net Amount 28,245.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Forty Five Only.

Our Bankers:

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

08062010 CGST 2.5%+SGST 2.5% 26,899.53 672.49 6	SGST Value	
	72.49	

Remarks:

Terms:

- 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 2024-25

Authorised Signatory