Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7115 Dated 19/03/2024

IRN No 78692fa4bbaec261c414a44ed71629f3ae6abe54234466b74e4b6f2e

cc0e5630

ACK No 172414630400150 Date: 03/19/2024

Buyer

BALAJI TRADERS DAUSA

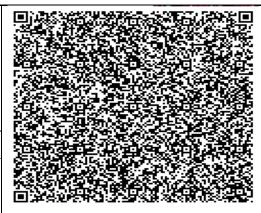
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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	619.05	1.50	5	24,390.57
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	Total Nag. 2	Total	8	80	Total			37,336.23
Other Charges					Other Charges			139.97

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 39,350.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Fifty 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%	37,476.23	e Value	

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 2023-24

Authorised Signatory

936.90

936.90