

TAX INVOICE

Original

P K 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/7043

Dated 15/03/2024

IRN No 507dc1083ca84755c5dff0fe9d7f0e04fe81f58acba94a97eada0ed7a2
be3798

ACK No 172414607393931

Date : 03/15/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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	BADAM GST 12% 104.0/8	08021200	8.00	104.00	580.36	1.50	12	59,452.08
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
Total Nag. 3		Total	12	144	Total	83,842.65		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges	210.29
CGST TAX	4,187.03
SGST TAX	4,187.03
Net Amount	92,427.00

Amount In Words Rupees Ninety Two Thousand Four Hundred Twenty Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,592.08	3,575.52	3,575.52
08062010	CGST 2.5%+SGST 2.5%	24,460.57	611.51	611.51

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 2023-24

Authorised Signatory