

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/3137

Dated 11/09/2024

IRN No 343d2e10d47478f28bec26066ea7ff8ce63b86dd01fdb68a97019c212
99eec9b

ACK No 172415776489726

Date : 09/11/2024

Buyer

S S TRADERS DOASA
DOASA

DOASA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P

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	571.43	1.50	5	22,514.34
Total Nag. 1		Total	4	40	Total	22,514.34		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.44
CGST TAX	564.61
SGST TAX	564.61
Net Amount	23,714.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Fourteen 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%	22,584.34	564.61	564.61

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