Original **TAX INVOICE** 

## PK 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/3162 Dated 12/09/2024

IRN No 122720d4ee873dd0ac8fdc57e12891d55ec4d3ef0672fbed8cddaf472

13784fb

ACK No 172415782663976 Date: 09/12/2024

Buyer

S D ENTERPRISES DAUSA

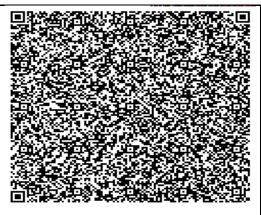
DAUSA

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

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

711457938915 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	823.81	1.50	5	32,458.11
	40.0/4							
2	AABJOSH TAX 5	08062010	12.00	120.00	571.43	1.50	5	67,543.03
	120.0/12							
3	BADAM GST 12%	08021200	4.00	52.00	696.43	1.50	12	35,671.14
	52.0/4							
						<u> </u>		
	Total Nag. 5	Total	20		Total			135,672.28
Other Charges				Other Charges				349.72
BARDA	NA MAJDURI			CGST T	CGST TAX 4,6			4,651.50
				0007.7	437			4 05 4 50

200.00 150.00 SGST TAX 4,651.50 **Net Amount** 145,325.00

Amount In Words Rupees One Lakh Forty Five Thousand Three Hundred Twenty Five 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%	100,281.14	2,507.03	2,507.03
08021200	CGST 6.0%+SGST 6.0%	35,741.14	2,144.47	2,144.47

## 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**