TAX INVOICE Original

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/2813** Dated **28/08/2024**

IRN No c829b0c752e0c8a967fcaf1d5542f3130cb284e8fdcbd9914c13c2163

b74dc5d

ACK No 172415673852146 Date: 08/28/2024

Buyer

MANISH AAMERIYA DOUSA

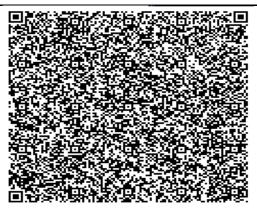
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	08062010	4.00	40.00	280.95	1.50	5	11,069.43
	40.0/4							
	Total Nag. 1	Total	4	40	Total			11,069.43

Other Charges

BARDANA MAJDURI

40.00 30.00

 Other Charges
 69.59

 CGST TAX
 278.49

 SGST TAX
 278.49

Net Amount 11,696.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	11,139.43	278.49	278.49
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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