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/160 Dated 08/04/2024

IRN No 1ff2250ee9476d45c6ef6b0ee62915cd8994f97fa81f84e2132289d9f5

08271c

ACK No 172414760087528 Date: 04/08/2024

Buyer

**BALAJI TRADERS DAUSA** 

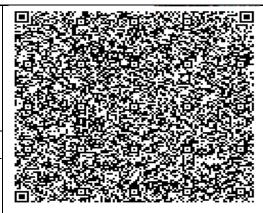
DAUSA

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	08062010	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4							
2	AABJOSH TAX 5	08062010	8.00	80.00	619.05	1.50	5	48,781.14
	80.0/8							
3	AABJOSH TAX 5	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	40.0/4							
	Total Nag. 4	Total	16	160	Total			04 070 46
	Total Nay. 4	Total	16	160	Total			94,372.46
Othor	Chargos			Other C	harges			279.92

Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges **CGST TAX** 2,366.31 SGST TAX 2,366.31

**Net Amount** 99,385.00

Amount In Words Rupees Ninety Nine Thousand Three Hundred Eighty 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%	94,652.46	2,366.31	2,366.31

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**