

## 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/2658

Dated 22/08/2024

IRN No 545455af8d57c7981f6ce3ce2db6cb33df93b012d16cc39b77dcb778  
b1601c27

ACK No 172415635647843

Date : 08/22/2024

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 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	580.95	1.50	5	22,889.43
Total Nag. 2		Total	8	80	Total	55,722.63		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	140.23
CGST TAX	1,396.57
SGST TAX	1,396.57
Net Amount	58,656.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Fifty Six 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%	55,862.63	1,396.57	1,396.57

## 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