

## TAX INVOICE

Original

## P K ENTERPRISES 2023-24

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/7112

Dated 19/03/2024

IRN No e1b4e204b00be72face87743e2b0b6782a81bbe9686447d16d55483  
0e519b2bb

ACK No 172414630361903

Date : 03/19/2024

Buyer

MUKESH PROVISION STORE DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

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 80.0/8	08062010	8.00	80.00	328.57	1.50	5	25,891.32
Total Nag. 1		Total	8	80	Total	25,891.32		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	140.12
CGST TAX	650.78
SGST TAX	650.78
Net Amount	27,333.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty Three 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%	26,031.32	650.78	650.78

## 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 2023-24

Authorised Signatory