

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/7074

Dated 16/03/2024

IRN No 6afda5078b650d84a63a7997bf54a5c6a09bff892904be3eefa5ad63c
38791ab

ACK No 172414614195559

Date : 03/16/2024

Buyer

Dhokariya Trading Company Dousa
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L

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	619.05	1.50	5	24,390.57
2	AABJOSH TAX 5 32.0/4	08062010	4.00	32.00	171.43	1.50	5	5,403.47
Total Nag. 2		Total	8	72	Total	29,794.04		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.26

CGST TAX 748.35

SGST TAX 748.35

Net Amount 31,431.00

Amount In Words Rupees Thirty One Thousand Four Hundred Thirty One 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%	29,934.04	748.35	748.35

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