Original **TAX INVOICE**

PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7113 Dated 19/03/2024

IRN No 99a4eb8b6e5436be1aff4af47093a4eabb7ebf5caf90e062b82a349ed

774fc4f

ACK No 172414630374004 Date: 03/19/2024

Buyer

Dhokariya Trading Company Dousa

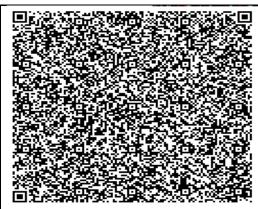
DAUSA

Code: **08** DAUSA Pin: **303303** State: Rajasthan

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	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							,
3	AABJOSH TAX 5	08062010	4.00	40.00	704.76	1.50	5	27,767.54
	40.0/4							
	Total Nag. 3 Total 12 120 Total			84,803.77				
				Other Cl	20100			200 55

Other Charges

BARDANA MAJDURI 120.00 90.00

Other Charges 209.55 **CGST TAX** 2,125.34 SGST TAX 2,125.34 **Net Amount** 89,264.00

Amount In Words Rupees Eighty Nine Thousand Two Hundred Sixty Four Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
F	00000010	0007 050/ 0007 050/			Value
	08062010	CGST 2.5%+SGST 2.5%	85,013.77	2,125.34	2,125.34

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 2023-24

Authorised Signatory