Original **TAX INVOICE** 

## PK 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/6950 Dated 11/03/2024

IRN No 212f08a5f9a53ecefeb4aecd13a11872b4fb64400dbf3a4fb35a1e3a13

ff1704

ACK No 172414578019023 Date: 03/11/2024

Buyer

**GOVIND KU RAJESH KU DHOSA** 

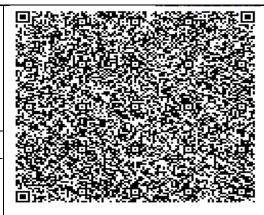
DAUSA

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

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

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	866.67	1.50	5	34,146.80
2	40.0/4 AABJOSH TAX 5	08062010	8.00	80.00	357.14	1.50	5	28,142.63
	80.0/8							
	Total Nag. 3	Total	12	120	Total	62,289.43		

Other Charges

BARDANA MAJDURI

120.00 90.00

209.59 Other Charges **CGST TAX** 1,562.49 SGST TAX 1,562.49

**Net Amount** 65,624.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Twenty Four 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%	62,499.43	1,562.49	1,562.49

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**