Original **TAX INVOICE**

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/3085 Dated 09/09/2024

IRN No 4bbfc5549b56bfe8c192447345b41ec80087dea07ebc718c72e49d5f

646780ed

ACK No 172415761451118 Date: 09/09/2024

Buyer

Dhokariya Trading Company Dousa

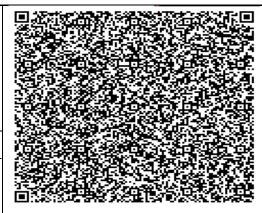
DAUSA

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

721457179364 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	823.81	1.50	5	64,916.23
	80.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	571.43	1.50	5	45,028.68
	80.0/8							
3	AABJOSH TAX 5	08062010	8.00	80.00	271.43	1.50	5	21,388.68
	80.0/8							
4	AABJOSH TAX 5	08062010	4.00	40.00	671.43	1.50	5	26,454.34
	40.0/4							
	Total Nag. 7	Total	28	280	Total			157,787.93
Other	Charges	+		Other Cl	narges			490.15
BARDAI	_			CGST T	AX			3,956.96

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Ninety Two Only.

Our Bankers:

280.00

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

210.00

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 158,277.93 3,956.96 3,956.96

SGST TAX

Net Amount

Remarks:

Terms:

 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

3,956.96

166,192.00