

TAX INVOICE

Original

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/4366

Dated 29/10/2024

IRN No 0d1775e81bd911fd7ec9e8ce5d3aac19e37e41e9c380992323c1cb3f
f13d1c84

ACK No 172416123712999

Date : 10/29/2024

Buyer

MASALA KING DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 721473412553

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 180.0/18	08062010	18.00	180.00	571.43	1.50	5	101,314.54
Total Nag. 5		Total	18	180	Total	101,314.54		

Other Charges

BARDANA MAJDURI
200.00 150.00

Other Charges	350.24
CGST TAX	2,541.61
SGST TAX	2,541.61
Net Amount	106,748.00

Amount In Words Rupees One Lakh Six Thousand Seven Hundred Forty Eight 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%	101,664.54	2,541.61	2,541.61

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 2024-25

Authorised Signatory