

## 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/496

Dated 26/04/2024

IRN No 9d13d0737b62a15d5890932dc4a5a08424c6a3e4552dc4f626173a98  
1cc7e39b

ACK No 172414868263538

Date : 04/26/2024

Buyer

S S TRADERS DOASA  
DOASA

DOASA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA

PAN No. BYYPG4763P

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	828.57	1.50	5	32,645.66
Total Nag. 1		Total	4	40	Total	32,645.66		

## Other Charges

BARDANA MAJDURI  
40.00 30.00Other Charges 69.56  
CGST TAX 817.89  
SGST TAX 817.89  
Net Amount 34,351.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty 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%	32,715.66	817.89	817.89

## 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