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/7166 Dated 21/03/2024

IRN No 1e51445e24f85c0d41181b9bb6ed55de3196207a2b75d52a25b7247

003e443b7

ACK No 172414646319789 Date: 03/21/2024

Buyer

**MANISH AAMERIYA DOUSA** 

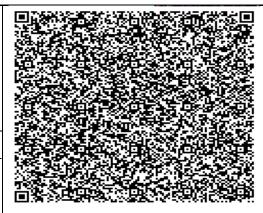
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	328.57	1.50		
	Total Nag. 1	Total	4	40	Total			12,945.66

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.56 **CGST TAX** 325.39 325.39 SGST TAX

**Net Amount** 13,666.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Six 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%	13,015.66	325.39	325.39

## **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**