Original **TAX INVOICE** 

## PK 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/3043 Dated 06/09/2024

IRN No 9082bd25eb8dc617a3bd78bdc3787d807c05ecf3853286367a92240

562de378d

ACK No 172415742441679 Date: 09/06/2024

Buyer

**BALAJI TRADERS DAUSA** 

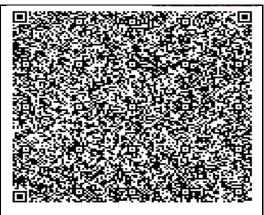
DAUSA

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

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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	580.95			22,889.43
	Total Nag. 1	Total	4	40	Total			22,889.43

Other Charges

BARDANA MAJDURI

40.00 30.00

69.59 Other Charges **CGST TAX** 573.99 573.99 SGST TAX

**Net Amount** 24,107.00

Amount In Words Rupees Twenty Four Thousand One Hundred Seven 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%	22,959.43	573.99	573.99

## 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 2024-25

**Authorised Signatory**