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/7068 Dated 16/03/2024

IRN No d47f6b237f81cc01c011fc4900274f228213957f6101be49908f69d657

419827

ACK No 172414613635847 Date: 03/16/2024

Buyer

**Dhokariya Trading Company Dousa** 

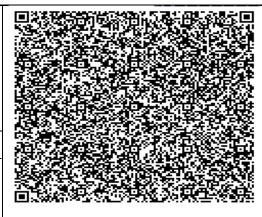
DAUSA

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

Broker

				%	Rate	Amount
08062010	8.00	80.00	328.57			25,891.32
Total	8	80	Total			25,891.32 140.12
			Total 8 80	Total 8 80 Total	Total 8 80 Total	

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** SGST TAX

650.78 650.78

**Net Amount** 27,333.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Thirty Three 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%	26,031.32	650.78	650.78

## 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**