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/2467** Dated **10/08/2024**

IRN No 4c76ddbe78a3307e2dc62f27030d114ca9d44bfad7da22f1f4b2b952

886bd70d

ACK No 172415572309312 Date: 08/10/2024

Buyer

GOVIND KU RAJESH KU DHOSA

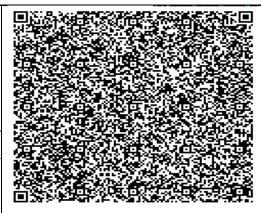
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

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	08062010	3.00	30.00	847.62	1.50	5	25,047.17
2	30.0/3 BADAM GST 12%	08021200	2.00	10.00	1,392.86	1.50	12	13,719.67
2	MAMRA	00021200	2.00	10.00	1,392.00	1.50	12	15,719.07
	10.0/2							
	Total Nag. 1	Total	5	40	Total			38,766.84

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX 69.94

SGST TAX

1,451.11 1,451.11

Net Amount 41,739.00

Amount In Words Rupees Forty One Thousand Seven Hundred Thirty Nine Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 25,117.17 627.93 627.93 08021200 CGST 6.0%+SGST 6.0% 13,719.67 823.18 823.18

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