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/7142 Dated 20/03/2024

IRN No cd30e69f7a30312c37e3df148390dbe723a1660345a4dfc4b041e92f4

bef1be0

ACK No 172414637850053 Date: 03/20/2024

Buyer

OM TRADERS DHOSA

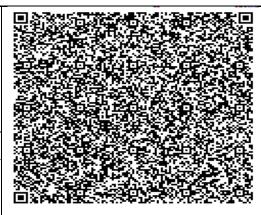
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

<u> </u>				Otle Ole				100.07
	Total Nag. 2 Total				Total	57,036.23		
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
1	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

139.97 1,429.40

SGST TAX

1,429.40

Net Amount 60,035.00

Amount In Words Rupees Sixty Thousand Thirty Five 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%	57,176.23	1,429.40	1,429.40

Remarks:

Terms:

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- 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