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/3244 Dated 14/09/2024

029decad44ab9104202fa6a275ba4cd578780e653b73d9b3a80fbf36 IRN No

7a1c24c1

ACK No 172415797593936 Date: 09/14/2024

Buyer

BALAJI TRADERS DAUSA

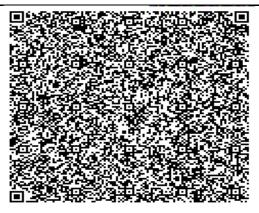
DAUSA

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 80.0/8	08062010	8.00	80.00	271.43			21,388.68
	Total Nag. 2	Total	8	80	Total			21,388.68
				011 01		l .		100.00

Other Charges

BARDANA MAJDURI

80.00 60.00

139.88 Other Charges **CGST TAX** 538.22 538.22 SGST TAX

Net Amount 22,605.00

Amount In Words Rupees Twenty Two Thousand Six Hundred 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%	21,528.68	538.22	538.22

Remarks:

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOIG ARE NOT TELUTHADIE.

- 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