

## 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/2515

Dated 14/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**OM TRADERS DHOSA**  
**DAUSA**

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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 20.0/2	08062010	2.00	20.00	619.05	1.50	5	12,195.28
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	660.71	1.50	12	16,920.78
Total Nag. 1		Total	4	46	Total	29,116.06		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.18
CGST TAX	1,321.88
SGST TAX	1,321.88
<b>Net Amount</b>	<b>31,830.00</b>

Amount In Words **Rupees Thirty One Thousand Eight Hundred Thirty 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%	12,265.28	306.63	306.63
08021200	CGST 6.0%+SGST 6.0%	16,920.78	1,015.25	1,015.25

**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