Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/205 Dated 09/04/2024

IRN No 9c1c78f8db775c766d325c7dccb295805e75131fc8edb6af5a437482

96bbc637

ACK No 172414768154686 Date: 04/09/2024

Buyer

Dhokariya Trading Company Dousa

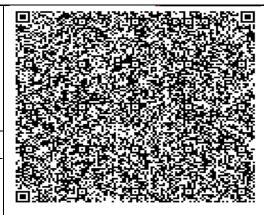
DAUSA

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

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

711419302132 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4							
2	AABJOSH TAX 5	08062010	12.00	120.00	619.05	1.50	5	73,171.71
	120.0/12							
3	AABJOSH TAX 5	08062010	8.00	80.00	328.57	1.50	5	25,891.32
	80.0/8							
	Total Nag. 6	Total	24	240	Total			131,708.69
	i otai nay. ()	Total	24		Total			
Other	Charges			Other C	harges			419.89

BARDANA MAJDURI

240.00 180.00 **CGST TAX** 3,303.21 SGST TAX 3,303.21

Net Amount 138,735.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Seven Hundred Thirty Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	132,128.69	3,303.21	3,303.21

Remarks:

Terms:

 Goods 	once solo	l 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