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/7043 Dated 15/03/2024

IRN No 507dc1083ca84755c5dff0fe9d7f0e04fe81f58acba94a97eada0ed7a2

be3798

ACK No 172414607393931 Date: 03/15/2024

Buyer

**OM TRADERS DHOSA** 

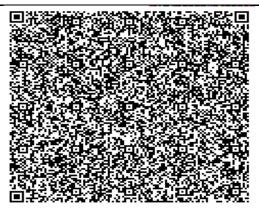
DAUSA

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	8.00	104.00	580.36	1.50	12	59,452.08
2	104.0/8 AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4	00002010		10100	015.05	1.50		21,330.37
	TitlNi							00.040.05
	Total Nag. 3	Total	12	144	Total			83,842.65

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges **CGST TAX** 

SGST TAX

210.29 4,187.03 4,187.03

**Net Amount** 92,427.00

Amount In Words Rupees Ninety Two Thousand Four Hundred Twenty Seven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	59,592.08	3,575.52	3,575.52
08062010	CGST 2.5%+SGST 2.5%	24,460.57	611.51	611.51

## **Remarks:** Terms:

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**