

## TAX INVOICE

Original

## P K 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/6910

Dated 08/03/2024

IRN No 7a2b83faea0c070610aa3da53c75a28b04c48672aa25dd3dd215e39c  
44b13058

ACK No 172414561209530

Date : 03/08/2024

Buyer

MUKESH PROVISION STORE DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

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 40.0/4	08062010	4.00	40.00	866.67	1.50	5	34,146.80
Total Nag. 1		Total	4	40	Total	34,146.80		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	70.36
CGST TAX	855.42
SGST TAX	855.42
<b>Net Amount</b>	<b>35,928.00</b>

Amount In Words Rupees Thirty Five Thousand Nine Hundred Twenty Eight 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%	34,216.80	855.42	855.42

## 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 2023-24

Authorised Signatory