

## 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/161

Dated 08/04/2024

IRN No fa65e667d9ecbfa04fb3cb47f26e715708133c0dc85f9519c17a38589  
ce17b5d

ACK No 172414760103598

Date : 04/08/2024

Buyer

MANISH AAMERIYA DOUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 701419016467

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	828.57	1.50	5	65,291.32
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	619.05	1.50	5	48,781.14
3	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	704.76	1.50	5	20,825.66
4	AKROT GIRI GST 5% 8.0	08023200	1.00	8.00	690.48	1.50	5	5,440.98
Total Nag. 5		Total	20	198	Total	140,339.10		

## Other Charges

BARDANA MAJDURI  
200.00 150.00

Other Charges	350.46
CGST TAX	3,517.22
SGST TAX	3,517.22
<b>Net Amount</b>	<b>147,724.00</b>

Amount In Words Rupees One Lakh Forty Seven Thousand Seven Hundred Twenty Four 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%	135,248.12	3,381.20	3,381.20
08023200	CGST 2.5%+SGST 2.5%	5,440.98	136.02	136.02

## 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