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/7183 Dated 22/03/2024

IRN No 62d54d950b460eecd7ea85406b585ef346c80c6f1bc5374420409a9c

9f517725

ACK No 172414652692850 Date: 03/22/2024

Buyer

S S TRADERS DOASA

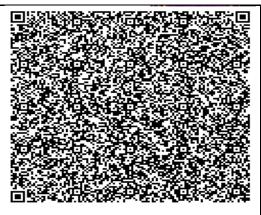
**DOASA** 

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

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	619.05			24,390.57
	Total Nag. 1	Total	4	40	Total			24,390.57
1000			011 01				70.44	

## Other Charges

BARDANA MAJDURI

40.00 30.00

70.41 Other Charges **CGST TAX** 611.51 SGST TAX 611.51 **Net Amount** 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
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**