TAX INVOICE Original

## PK 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/3078** Dated **09/09/2024** 

IRN No 56da04ae5c5207443728c844ed404e4856612275c114e84d63d5447

341b1f35c

ACK No 172415760009538 Date: 09/09/2024

Buyer

**Dhokariya Trading Company Dousa** 

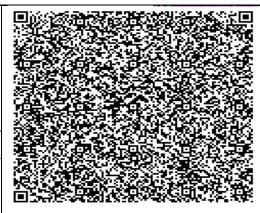
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



Pymt Mode: CREDIT

Transporter MAHUWA-MANDAWAR

Vehicle No

Delivery Station: DOUSA

Eway Bill No. **761457130730** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	823.81	1.50	5	64,916.23
	80.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	571.43	1.50	5	45,028.68
	80.0/8							
3	AABJOSH TAX 5	08062010	8.00	80.00	271.43	1.50	5	21,388.68
	80.0/8							
4	AABJOSH TAX 5	08062010	4.00	40.00	671.43	1.50	5	26,454.34
	40.0/4							
	Total Nag. 7	Total	28	280	Total			157,787.93
Other Charges					Other Charges			490.15
BARDANA MAJDURI					CGST TAX			3,956.96
280.00 210.00				SGST TAX				3,956.96

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Ninety Two Only.

$\sim$	D 1	
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%	158,277.93	3,956.96	3,956.96

**Net Amount** 

## Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

**Authorised Signatory** 

166,192.00