Original **TAX INVOICE** 

## 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/235 Dated 10/04/2024

IRN No 4ce77d8597a087b204d1ce3b57a7226844ec5b95656601c78c1602b

707a62f29

ACK No 172414775542357 Date: 04/10/2024

Buyer

**OM TRADERS DHOSA** 

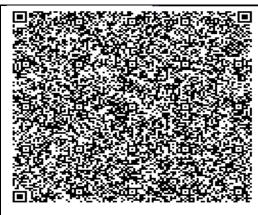
DAUSA

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	AABJOSH TAX 5 60.0/6	08062010	6.00	60.00	619.05	1.50	5	36,585.86
2	SAFFRON TULSHI 1GM PC	09102090	2.00	200.00	161.90	1.50	5	31,894.30
	Total Nag. 2	Total	8	260	Total			68,480.16
				Other Ch	Other Charges			

## Other Charges

BARDANA MAJDURI 80.00 60.00

Other Charges **CGST TAX** 

SGST TAX

139.82 1,715.51 1,715.51

**Net Amount** 72,051.00

Amount In Words Rupees Seventy Two Thousand Fifty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 36,725.86 918.15 918.15 09102090 CGST 2.5%+SGST 2.5% 31,894.30 797.36 797.36

## **Remarks:**

Terms:

1	Goods	once	cold	aro	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**