

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/3077

Dated 09/09/2024

IRN No d8082343b50173740eac9cdf8f39a9881a61dd28c62826eeb5f2f9fdb
3259246

ACK No 172415759901531

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 J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 791457127421

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	823.81	1.50	5	64,916.23
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	571.43	1.50	5	45,028.68
3	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	271.43	1.50	5	21,388.68
4	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	671.43	1.50	5	26,454.34
Total Nag. 0		Total	28	280	Total	157,787.93		

Other Charges

BARDANA MAJDURI

280.00 210.00

Other Charges 490.15

CGST TAX 3,956.96

SGST TAX 3,956.96

Net Amount 166,192.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Ninety Two 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%	158,277.93	3,956.96	3,956.96

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