Original **TAX INVOICE**

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/441 Dated 23/04/2024

IRN No 5a750a554bbf7d7ec7f4095ad7e1a21d1af9ea5bfc1655c6146f63378

e9e95ff

ACK No 172414848449200 Date: 04/23/2024

Buyer

Dhokariya Trading Company Dousa

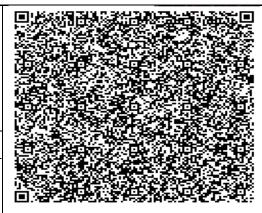
DAUSA

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

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

		1	J.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
3	AABJOSH TAX 5	08062010	4.00	40.00	304.76	1.50	5	12,007.54
	40.0/4							
4	BADAM GST 12%	08021200	3.00	24.00	477.68	1.50	12	11,292.36
	SHENSHAH							
	24.0/3							
5	AKROT GIRI GST 5%	08023200	1.00	10.00	885.71	1.50	5	8,724.24
	10.0							
	Total Nag. 4	Total	16	154	Total			89,060.37
Other Charges		1		Other Charges				280.25
BARDANA MAJDURI				CGST TAX			2,631.19	
160.00 120.00				SGST TAX				2,631.19

Amount In Words Rupees Ninety Four Thousand Six Hundred Three Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	69,253.77	1,731.34	1,731.34
08021200	CGST 6.0%+SGST 6.0%	11,362.36	681.74	681.74
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

94,603.00