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/3077 Dated 09/09/2024

IRN No d8082343b50173740eac9cdf8f39a9881a61dd28c62826eeb5f2f9fdb

3259246

ACK No 172415759901531 Date: 09/09/2024

Buyer

Dhokariya Trading Company Dousa

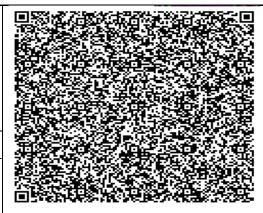
DAUSA

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

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

791457127421 Eway Bill No.

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. 0	Total	28	280	280 Total		157,787.93	
Other Charges				Other Charges 49				490.15
DADDANA MA TOUDI				CGST TAX 3 956				3 956 96

BARDANA MAJDURI 280.00 210.00

3,956.96 CGST TAX 3,956.96 SGST TAX **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	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	158,277.93	3,956.96	3,956.96	

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.	
1.	GUUUS	ULICE	SOIU	ale	HUL	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