

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7264

Dated 28/03/2024

IRN No 98e921ac66b5043c35b90d40ace873dbff71118c6589a9e589642179
d9d2006c

ACK No 172414683221197

Date : 03/28/2024

Buyer

SITARAM BIRJMOHAN DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPPG6655A1ZL

PAN No. ACPPG6655A

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 40.0/4	08062010	4.00	40.00	623.81	1.50	5	24,578.11
Total Nag. 1		Total	4	40	Total	24,578.11		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.49
CGST TAX	616.20
SGST TAX	616.20
Net Amount	25,881.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty One 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%	24,648.11	616.20	616.20

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 2023-24

Authorised Signatory