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:

Dated 22/08/2024 Invoice No. SL/2636

IRN No 91797d45dfd6a85bb5c9fc7d4d4e75afc93010902b7d6bea0c047c42

570db329

ACK No Date: 08/22/2024 172415635230573

Buyer

S S TRADERS DOASA

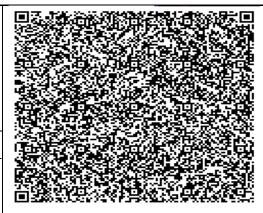
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

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	08062010	4.00	40.00	580.95	1.50	5	22,889.43
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	280.95	1.50	5	11,069.43
	40.0/4							
	Total Nag. 2	Total	8	80	Total	·		33,958.86
			Other Charges 140 10					

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.18 **CGST TAX** 852.48 852.48 SGST TAX

Net Amount 35,804.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Four Only.

Our Bankers:

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

	Value
08062010 CGST 2.5%+SGST 2.5% 34,098.86 852.48	852.48

Remarks:

Terms:

- 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.

For P K ENTERPRISES 2024-25

Authorised Signatory