Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/412 Dated 20/04/2024

IRN No 45a1d53f0c0d36237058881e0069176677803a13a3a2b5ef0edfe33e1

29634b7

ACK No 172414834415710 Date: 04/20/2024

Buyer

SITARAM BIRJMOHAN DOUSA

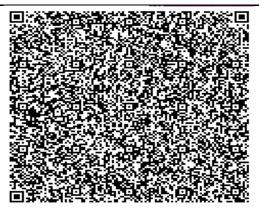
DAUSA

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

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|--------|-----------|-------------|-----------|
| 1 | AKROT GIRI GST 5% | 08023200 | 1.00 | 10.00 | 885.71 | 1.50 | 5 | 8,724.24 |
| | 10.0 | 00022200 | 2.00 | 10.00 | 600 53 | 4 50 | _ | 10 006 70 |
| 2 | AKROT GIRI GST 5% 18.0/2 | 08023200 | 2.00 | 18.00 | 609.52 | 1.50 | 5 | 10,806.79 |
| | 10.0/2 | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 1 | Total | 3 | 28 | Total | | | 19,531.03 |

Other Charges

MAJDURI BARDANA

30.00 40.00

69.91 Other Charges **CGST TAX** 490.03 490.03 SGST TAX

Net Amount 20,581.00

Amount In Words Rupees Twenty Thousand Five 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08023200 | CGST 2.5%+SGST 2.5% | 19,601.03 | 490.03 | 490.03 |
| | | | | |

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