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/3278 Dated 16/09/2024

IRN No 8049099a9681ef6051518b37eb9cdff2ce87d9d434e2f96710e7a0c28

e3cc15b

ACK No 172415805829198 Date: 09/16/2024

Buyer

KHUTETA AND COMPANY DAUSA

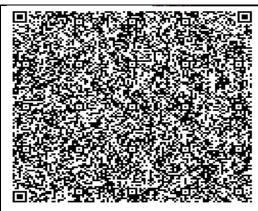
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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	823.81			32,458.11
	Total Nag. 1	Total	4	40	Total			32,458.11

Other Charges

BARDANA MAJDURI

40.00 30.00

70.49 Other Charges **CGST TAX** 813.20 813.20 SGST TAX **Net Amount**

34,155.00

Amount In Words Rupees Thirty Four Thousand One Hundred Fifty Five 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%	32,528.11	813.20	813.20

Remarks:

Terms:

1 Coode	anca cala	l ara not	returnable.
1. GOOGS	ULICE SOIL	i are HOL	recurriable.

- 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