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/3158 Dated 12/09/2024

IRN No 16c23efae71a2545386eebc04ff3c963459f84cfc173ecb9fa6dd2fc98

aa7444

ACK No 172415782561368 Date: 09/12/2024

Buyer

OM TRADERS DHOSA

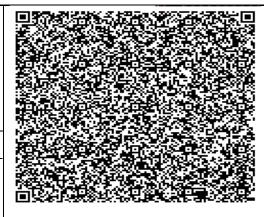
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

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 80.0/8	08062010	8.00	80.00	571.43			
	Total Nag. 2	Total	8	80	Total			45,028.68

Other Charges

BARDANA MAJDURI

80.00 60.00

139.88 Other Charges **CGST TAX** 1,129.22 SGST TAX 1,129.22

Net Amount 47,427.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Twenty Seven 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%	45,168.68	1,129.22	1,129.22

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