

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/4329

Dated 28/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

JAIN TRADING COMPANY DOUSA
DOUSA**DOUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0

PAN No. ABMPJ4079M

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	AKROT GIRI GST 5% 16.0/2	08023200	2.00	16.00	742.86	1.50	5	11,707.47
2	PISTA DODI 16.0/2	20081920	2.00	16.00	830.36	1.50	12	13,086.47

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.80

CGST TAX 1,079.63

SGST TAX 1,079.63

Net Amount 27,023.00Amount In Words **Rupees Twenty Seven Thousand Twenty Three 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%	11,777.47	294.44	294.44
20081920	CGST 6.0%+SGST 6.0%	13,086.47	785.19	785.19

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 2024-25

Authorised Signatory