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/2638 Dated 22/08/2024

IRN No cc2e074d15687a761e950e1804c502caf95cdc3d3047fe715c03b56e

7a838548

ACK No Date: 08/22/2024 172415635254768

Buyer

**OM TRADERS DHOSA** 

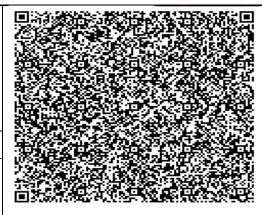
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

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	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
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			43,902.63

**Other Charges** 

BARDANA MAJDURI

80.00 60.00

140.23 Other Charges **CGST TAX** 1,101.07 SGST TAX 1,101.07

**Net Amount** 46,245.00

Amount In Words Rupees Forty Six Thousand Two Hundred Forty 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%	44,042.63	1,101.07	1,101.07

## **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**