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:

Dated 31/08/2024 Invoice No. SL/2902

IRN No d2f215371a6007a9b224fe92e1b8d51955ebe2a1bd26c7f83b0d2893

e4d4aabd

ACK No Date: 08/31/2024 172415698577576

Buyer

S S TRADERS DOASA

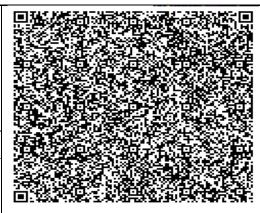
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
08062010	4.00	40.00	580.95			22,889.43
Total	4	40 Other Ct	Total			22,889.43 69.59
	08062010	08062010 4.00	08062010 4.00 40.00 Total 4 40	08062010 4.00 40.00 580.95	Total 4 40 Total	Total 4 40 Total % Rate % Rate

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

573.99 573.99

Net Amount 24,107.00

Amount In Words Rupees Twenty Four Thousand One Hundred Seven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
ŀ			1 0.1 0.1 0	1 3.1 3.1 3	value
	08062010	CGST 2.5%+SGST 2.5%	22,959.43	573.99	573.99

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