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/277 Dated 12/04/2024

IRN No f8a37e8874f06dcab451a871774003df90a79ca75b191c196732a3b67

d628e9e

ACK No 172414790426715 Date: 04/12/2024

Buyer

SITARAM BIRJMOHAN DOUSA

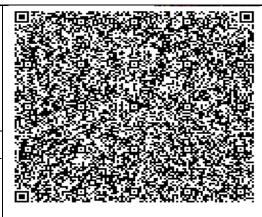
DAUSA

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

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker **DL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 300.0/30	08062010	30.00	300.00	176.19			
	Total Nag. 5	Total	30	300	Total			52,857.00

Other Charges

BARDANA MAJDURI

350.00 150.00 Other Charges 500.14 **CGST TAX** 1,333.93 SGST TAX 1,333.93

Net Amount 56,025.00

Amount In Words Rupees Fifty Six Thousand Twenty Five Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	53,357.00	1,333.93	1,333.93

Remarks:

Terms:

1 (2hoof	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