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/360 Dated 17/04/2024

IRN No d3570a93c1302033f77c6c808aeaf446cd54a60dcd37ab3c7d56b0e9

2ff89bb7

ACK No 172414816964726 Date: 04/17/2024

Buyer

BALAJI TRADERS DAUSA

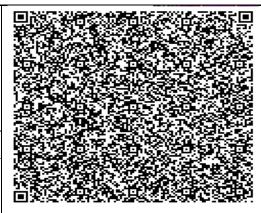
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	40.0/4							
3	BADAM GST 12%	08021200	2.00	16.00	522.32	1.50	12	8,231.76
	16.0/2							
4	BADAM GST 12%	08021200	1.00	15.00	678.57	1.50	12	10,025.87
	15.0							
5	BADAM GST 12%	08021200	1.00	13.00	584.82	1.50	12	7,488.62
	13.0							
	Total Nag. 3	Total	12	124	Total			63,082.48
Other Charges			Other Charges			209.76		
BARDANA MAJDURI			CGST TAX			2,485.88		

120.00 90.00 SGST TAX 2,485.88

Net Amount 68,264.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Sixty Four 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%	37,476.23	936.90	936.90	
08021200	CGST 6.0%+SGST 6.0%	25,816.25	1,548.98	1,548.98	

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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