TAX INVOICE Original

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/3104 Dated 10/09/2024

IRN No fe09c6c389c042b9ac27eafca787998f244be2b9355ae398637d57c16

d8319a7

ACK No 172415766145382 Date: 09/10/2024

Buyer

GOVIND KU RAJESH KU DHOSA

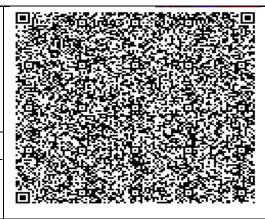
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

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	571.43	1.50	5	22,514.34
	40.0/4							
2	AABJOSH TAX 5	08062010	12.00	120.00	271.43	1.50	5	32,083.03
	120.0/12							
	Total Nag. 4	Total	16	160	Total			54,597.37
Othor Charges					Other Charges 279.75			

Other Charges

BARDANA MAJDURI

160.00 120.00

 Other Charges
 279.75

 CGST TAX
 1,371.94

 SGST TAX
 1,371.94

Net Amount 57,621.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Twenty One 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%	54,877.37	1,371.94	1,371.94

Remarks:

Terms:

1. Goods once sold are not returnable.

- 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