

TAX INVOICE

Original

P K 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/3177

Dated 12/09/2024

IRN No a27be67aaf2ca8669a88616b1917b484e60cb613d7d85c8dbad085a
7fa8754bb

ACK No 172415783066541

Date : 09/12/2024

Buyer

MUKESH PROVISION STORE DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

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 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	580.95	1.50	5	45,778.86
Total Nag. 3		Total	12	120	Total	78,612.06		

Other Charges

BARDANA MAJDURI

120.00 90.00

Other Charges 209.84

CGST TAX 1,970.55

SGST TAX 1,970.55

Net Amount 82,763.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Sixty Three 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%	78,822.06	1,970.55	1,970.55

Remarks:

Terms :

1. Goods 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