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:

Invoice No. SL/206 Dated 09/04/2024

IRN No b0f189ff9a957df7b000bbb3d74f8d7768491a66be28dc9afe63a3e4a

98cd8cd

ACK No 172414768173627 Date: 04/09/2024

Buyer

KRISHNA TRADERS DOUSA

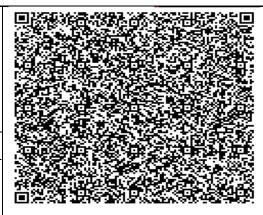
DAUSA

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

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

Delivery Address:



CREDIT Pymt Mode:

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	828.57	1.50	5	32,645.66
	40.0/4		0.00					
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	328.57	1.50	5	25,891.32
3	BADAM GST 12%	08021200	4.00	52.00	575.89	1.50	12	29,497.09
	52.0/4							,
	Total Non 4	Takal	1.0	470	Takal			00 004 07
	Total Nag. 4	Total	16	172 Total 8			88,034.07	

Other Charges

BARDANA MAJDURI

160.00 120.00 Other Charges 279.53 **CGST TAX** 3,242.70 SGST TAX 3,242.70

Net Amount 94,799.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Ninety Nine 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%	58,746.98	1,468.67	1,468.67
08021200	CGST 6.0%+SGST 6.0%	29,567.09	1,774.03	1,774.03
		,	,	

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