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/4366 Dated 29/10/2024

IRN No 0d1775e81bd911fd7ec9e8ce5d3aac19e37e41e9c380992323c1cb3f

f13d1c84

ACK No 172416123712999 Date: 10/29/2024

Buyer

MASALA KING DAUSA

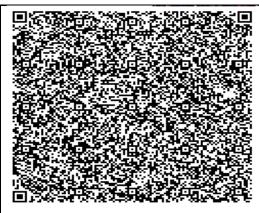
DAUSA

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

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

721473412553 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 180.0/18	08062010	18.00	180.00	571.43			101,314.54
	Total Nag. 5	Total	18	180 Other Ch	Total			101,314.54 350.24

Other Charges

BARDANA MAJDURI

200.00 150.00 Other Charges **CGST TAX**

350.24 2,541.61

SGST TAX

2,541.61

Net Amount 106,748.00

Amount In Words Rupees One Lakh Six Thousand Seven Hundred Forty Eight 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%	101,664.54	2,541.61	2,541.61

Remarks:

Terms:

1 (2hnnf	once	cold	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