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/4496 Dated 08/11/2024

IRN No 76bb5f5d6d4843ec17f6de7ff08035316c1fe588cb896e21e20345a36

763b58e

ACK No 172416182310293 Date: 11/08/2024

Buyer

MANISH AAMERIYA DOUSA

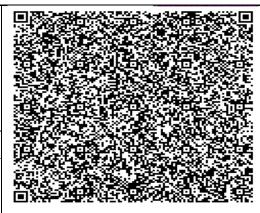
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

721475361592 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	885.71	1.50	5	69,793.95
	80.0/8							
2	AABJOSH TAX 5	08062010	12.00	120.00	628.57	1.50	5	74,296.97
	120.0/12							
	Total Nag. 5	Total	20	200	Total			144,090.92
Other Charges				Other Cl	harges			350.04
BYDDY	NA MAIDIDT			CGST TAX			3 611 02	

BARDANA MAJDURI

200.00 150.00 CGST TAX 3,611.02 3,611.02 SGST TAX

Net Amount 151,663.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Sixty Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08062010	CGST 2.5%+SGST 2.5%	144,440.92	3,611.02	3,611.02

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