Original **TAX INVOICE**

P K ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3102 Dated 10/09/2024

IRN No ab66a957c33b4f4dae3756136a2d4f69a6f59ad1c337a3414ed45997

6a7eca39

ACK No 172415765925453 Date: 09/10/2024

Buyer

SITARAM BIRJMOHAN DOUSA

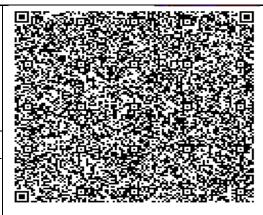
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

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	2.00	20.00	585.71	1.50	5	11,538.49
	20.0/2		2.00					
2	BADAM GST 12%	08021200	2.00	26.00	691.96	1.50	12	17,721.10
	Tp 250gm 26.0/2							
	25.072							
	Talling			46				00 000 00
	Total Nag. 1 Total 4				Total	29,259.59		
Other Charges			Other Charges 70.45					

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

1,353.48 1,353.48

Net Amount 32,037.00

Amount In Words Rupees Thirty Two Thousand Thirty Seven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 11,608.49 290.21 290.21 08021200 CGST 6.0%+SGST 6.0% 17,721.10 1,063.27 1,063.27

SGST TAX

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