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/2398 Dated 06/08/2024

IRN No 0f8a86efb982e52e5083e8cb8a0110c876545f68c4da1314476c8f287

c4d2b9a

ACK No 172415542069046 Date: 08/06/2024

Buyer

S S TRADERS DOASA

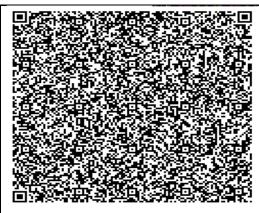
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

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	290.48			11,444.91
Other	Total Nag. 1	Total	4	<b>40</b> Other Ch	Total narges			11,444.91 70.35

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 287.87 SGST TAX 287.87

**Net Amount** 12,091.00

Amount In Words Rupees Twelve Thousand Ninety One 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%	11,514.91	287.87	287.87	

## **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**