Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7151 Dated 20/03/2024

IRN No bbe4ae2b90ad22f521d64ccfa1e766fd91a67fb9232dbc09291205c8d

f1e6839

ACK No 172414638912907 Date: 03/20/2024

Buyer

JAIN TRADING COMPANY DOUSA

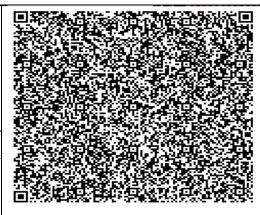
**DAUSA** 

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

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M

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	623.81	1.50	5	24,578.11
	40.0/4		2.00					
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	833.33	1.50	5	16,416.60
3	AABJOSH TAX 5	08062010	4.00	40.00	328.57	1.50	5	12,945.66
3	40.0/4				0_0.07			12/5 .0.00
4	BADAM GST 12%	08021200	3.00	24.00	522.32	1.50	12	12,347.64
	24.0/3							
	Total Nag. 0 Total 13 124 Total				66,288.01			
				Other Cl	aaraac	-		200 85

## Other Charges

BARDANA MAJDURI 120.00 90.00

209.85 Other Charges **CGST TAX** 2,097.07 SGST TAX 2,097.07 **Net Amount** 70,692.00

Amount In Words Rupees Seventy Thousand Six Hundred Ninety Two 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%	54,080.37	1,352.01	1,352.01	
08021200	CGST 6.0%+SGST 6.0%	12,417.64	745.06	745.06	

## **Remarks:**

Terms:

1	Coode	onco	cold	250	not	returnable.
1.	GUUUS	ULICE	SOIU	ale	HUL	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 2023-24

**Authorised Signatory**