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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 22/08/2024 Invoice No. SL/2658

IRN No 545455af8d57c7981f6ce3ce2db6cb33df93b012d16cc39b77dcb778

b1601c27

ACK No Date: 08/22/2024 172415635647843

Buyer

MANISH AAMERIYA DOUSA

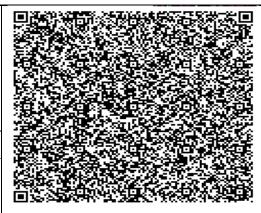
DAUSA

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	580.95	1.50	5	22,889.43
	40.0/4							
	Total Nov. 2	T			T.			
	Total Nag. 2	Total	8	80 Total			55,722.63	
Other Charges				Other Charges 1			140.23	

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

SGST TAX 1,396.57 **Net Amount** 58,656.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Fifty Six 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%	55,862.63	1,396.57	1,396.57
		'	Value	Value Value

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

1,396.57