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/7264 Dated 28/03/2024

IRN No 98e921ac66b5043c35b90d40ace873dbff71118c6589a9e589642179

d9d2006c

ACK No 172414683221197 Date: 03/28/2024

Buyer

SITARAM BIRJMOHAN DOUSA

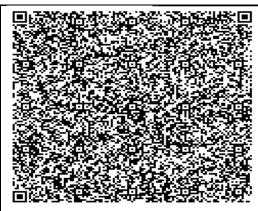
DAUSA

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

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

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 40.0/4	08062010	4.00	40.00	623.81	1.50	5	24,578.11
	10.0/1							
	Total Nag. 1	Total	4	40				

Other Charges

BARDANA MAJDURI

40.00 30.00

70.49 Other Charges **CGST TAX** 616.20 SGST TAX 616.20

Net Amount 25,881.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty One 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%	24,648.11	616.20	616.20	

Remarks:

Terms:

4	C I -	 	 	 1. 1 .	

- 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 2023-24

Authorised Signatory