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:

Dated 20/08/2024 Invoice No. SL/2602

IRN No 983f9f63105c7639a4cbc9fcaafd11980463593660713f8779cdd3073

3223b3e

ACK No Date: 08/20/2024 172415620659686

Buyer

MANISH AAMERIYA DOUSA

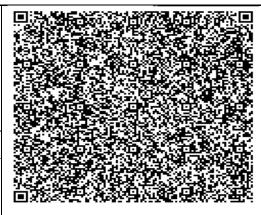
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	580.95	1.50	5	11,444.72
2	20.0/2 AABJOSH TAX 5	08062010	2.00	16.00	452.38	1.50	5	7,129.51
	16.0/2							
	Total Nag. 1	Total	4	36	Total			18,574.23

Other Charges

BARDANA MAJDURI

40.00 30.00

69.55 Other Charges **CGST TAX** 466.11 466.11 SGST TAX

Net Amount 19,576.00

Amount In Words Rupees Nineteen Thousand Five Hundred Seventy Six 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%	18,644.23	466.11	466.11

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