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/3238 Dated 14/09/2024

IRN No 43c1010a8c4596623c9c3f72d5963104eef425731da3410a15ad9a31

801f89f8

ACK No 172415797527058 Date: 09/14/2024

Buyer

SITARAM BIRJMOHAN DOUSA

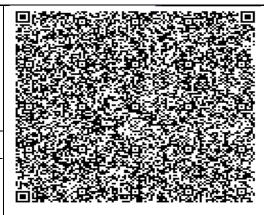
**DAUSA** 

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

Phone:

GSTIN: 08ACPPG6655A1ZL PAN No. ACPPG6655A

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	685.71	1.50	5	13,508.49
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	290.48	1.50	5	5,722.46
	20.0/2	00022200	1.00	10.00	4.057.44	4 50	_	10 110 00
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,057.14	1.50	5	10,412.83
4	AKHROT INSHELL	08023100	2.00	16.00	604.76	1.50	5	9,531.02
	16.0/2							7,22
	Total Nag. 2	Total	7	66	Total			39,174.80
				Other Charges 140 46				

## Other Charges

MAJDURI BARDANA 60.00 80.00

Other Charges 140.46 **CGST TAX** 982.87 982.87 SGST TAX

**Net Amount** 41,281.00

Amount In Words Rupees Forty One Thousand Two Hundred Eighty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08062010	CGST 2.5%+SGST 2.5%	19,300.95	482.52	482.52	
08023200	CGST 2.5%+SGST 2.5%	10,482.83	262.07	262.07	
08023100	CGST 2.5%+SGST 2.5%	9,531.02	238.28	238.28	

## **Remarks:**

Terms:

1 (	ods once sol	d are not r	oturnable
1. GO	JUS UNICE SUI	u are nour	etui Habie.

- 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**