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/3251 Dated 14/09/2024

IRN No 7c29644734f84a19f2f104f7bd757c04a9a7c6f67f13b17722b2dc7422

770247

ACK No Date: 09/14/2024 172415797666597

Buyer

S S TRADERS DOASA

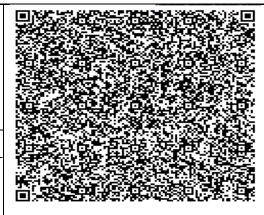
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

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	4.00	40.00	571.43	1.50	5	22,514.34
	40.0/4							
2	AABJOSH TAX 5	08062010	12.00	120.00	271.43	1.50	5	32,083.03
	120.0/12							
	Total Nos. 4	Total	16	160	Tatal			E4 E07 07
Total Nag. 4			16	160	Total	54,597.37		

Other Charges

BARDANA MAJDURI

160.00 120.00 Other Charges 279.75 **CGST TAX** 1,371.94 SGST TAX 1,371.94

Net Amount 57,621.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Twenty 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%	54,877.37	1,371.94	1,371.94

Remarks:

Terms:

1. Goods once sold are not 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 2024-25

Authorised Signatory