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/2373 Dated 05/08/2024

IRN No edab5020f219fd191d61cb58af29dafd623202e8e85276007ce8f67aa

4623fc0

ACK No 172415532992754 Date: 08/05/2024

Buyer

BALAJI TRADERS DAUSA

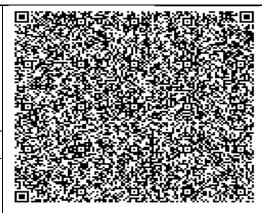
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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	Amount
	AABJOSH TAX 5	08062010	4.00	40.00		% 1 FO	Rate 5	22 206 22
1	40.0/4	08002010	4.00	40.00	847.62	1.50	3	33,396.23
2	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
	Total Nag. 2	Total	8	80	Total			57,786.80

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

139.86 1,448.17

SGST TAX

1,448.17

Net Amount 60,823.00

Amount In Words Rupees Sixty Thousand Eight Hundred Twenty Three 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%	57,926.80	1,448.17	1,448.17	

Remarks:

Terms:

1 (2hnnf	once	plas	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