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/2613 Dated 20/08/2024

IRN No 435b9a316e55e8238ae012516ea4ff06b092fd2d66664ba9a6912ec99

aaecafe

ACK No Date: 08/20/2024 172415621526808

Buyer

**OM TRADERS DHOSA** 

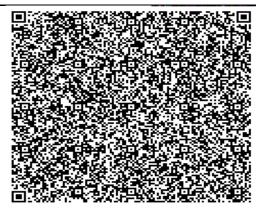
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

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 20.0/2	08062010	2.00	20.00	580.95	1.50	5	11,444.72
	Total Nag. 1	Total	2	20	Total			11,444.72

**Other Charges** 

Other Charges 0.04 **CGST TAX** 286.12 SGST TAX 286.12 **Net Amount** 12,017.00

Amount In Words Rupees Twelve Thousand Seventeen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	11,444.72	286.12	286.12	

## 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**