

## TAX INVOICE

Original

## P K 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/205

Dated 09/04/2024

IRN No 9c1c78f8db775c766d325c7dccb295805e75131fc8edb6af5a437482  
96bbc637

ACK No 172414768154686

Date : 04/09/2024

Buyer

**Dhokariya Trading Company Dousa**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **711419302132**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	619.05	1.50	5	73,171.71
3	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	328.57	1.50	5	25,891.32

**Other Charges**

BARDANA MAJDURI

240.00 180.00

Other Charges 419.89

CGST TAX 3,303.21

SGST TAX 3,303.21

**Net Amount 138,735.00**Amount In Words **Rupees One Lakh Thirty Eight Thousand Seven Hundred Thirty Five 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%	132,128.69	3,303.21	3,303.21

**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