Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3224 Dated 13/09/2024

IRN No 3051570a32cf2acb98301851eb6a2a6e8a0a2249636d039f4d3dd663

ea266ba1

ACK No 172415790054234 Date: 09/13/2024

Buyer

MASALA KING DAUSA

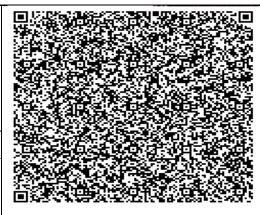
DAUSA

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

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K

Delivery Address:



CREDIT Pymt Mode:

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 80.0/8	08062010	8.00	80.00	571.43			45,028.68
	Total Nag. 2	Total	8	80	Total			45,028.68

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

Net Amount

139.88 1,129.22

SGST TAX

1,129.22 47,427.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Twenty Seven 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%	45,168.68	1,129.22	1,129.22

Remarks:

Terms:

Goods once sold are not returnable.
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