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/475 Dated 25/04/2024

IRN No 670e4f5470f6b8b4c1b0dd0e0117d84de853a5b9fd54bdc3a3e054f6

79d29cf1

ACK No 172414861740393 Date: 04/25/2024

Buyer

S S TRADERS DOASA

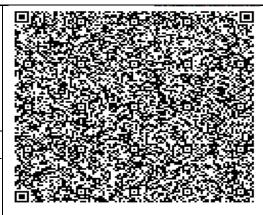
DOASA

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 40.0/4	08062010	4.00	40.00	304.76			
	Total Nag. 1	Total	4	40	Total			12,007.54
Other Charges				Other Charges			69.58	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 12,681.00

Amount In Words Rupees Twelve Thousand Six Hundred Eighty One 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% 12,077.54	301.94	301.94

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

301.94

301.94