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/3134 Dated 11/09/2024

IRN No cea2071e51bcf9c8a3fd6afd14b8a3130ca50c03e83ae27e106eb0692

ceee62e

ACK No 172415776450751 Date: 09/11/2024

Buyer

BALAJI TRADERS DAUSA

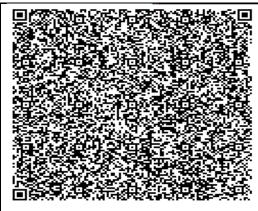
DAUSA

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

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	Total Nag. 2	Total	8	80	Total			45,028.68
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	00.070							
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	571.43	1.50	5	45,028.68
SNo.	Description Of Goods	HSN Code		Weight	Rate	Disc %	GST Rate	Amount
						ъ.	007	

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

139.88 1,129.22

SGST TAX

1,129.22

Net Amount 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