

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/606

Dated 01/05/2024

IRN No 67120f800513f6568db8c403114164abea4024756d3c1ab9c6b7a296
3e6f04a8

ACK No 172414900963820

Date : 05/01/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

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 30.0/3	08062010	3.00	30.00	304.76	1.50	5	9,005.66
2	PISTA DODI 8.0	20081920	1.00	8.00	799.11	1.50	12	6,296.99
Total Nag. 1		Total	4	38	Total	15,302.65		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.93
CGST TAX 604.71
SGST TAX 604.71
Net Amount 16,582.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eighty Two 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%	9,075.66	226.89	226.89
20081920	CGST 6.0%+SGST 6.0%	6,296.99	377.82	377.82

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