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/208 Dated 09/04/2024

IRN No b953aaeab75d85c89620e5b43bc76681f86158220bb76a5016372ac3

d8cf6f6a

ACK No 172414768200189 Date: 04/09/2024

Buyer

**GOVIND KU RAJESH KU DHOSA** 

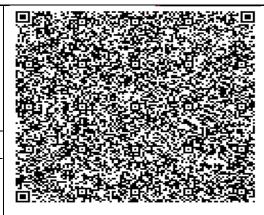
DAUSA

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

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

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 40.0/4	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	619.05	1.50	5	48,781.14
	Total Nag. 3	Total	12	120	Total			81,426.80

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 210.36 **CGST TAX** 2,040.92

**Net Amount** 85,719.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Nineteen Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	81,636.80	2,040.92	2,040.92

SGST TAX

## 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** 

2,040.92