

TAX INVOICE

Original

P K ENTERPRISES 2023-24

**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/7277** Dated **29/03/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**MANISH AAMERIYA DOUSA
DAUSA**

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

Phone :

GSTIN : **08AHUPA4948C1Z8** PAN No. **AHUPA4948C**

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	619.05	1.50	5	24,390.57

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 70.41
CGST TAX 611.51
SGST TAX 611.51
Net Amount 25,684.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Eighty Four 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%	24,460.57	611.51	611.51

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 2023-24

Authorised Signatory