

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/177

Dated 08/04/2024

IRN No b0522a46e6c5b12979f6ea1d620933ce69404f495a015fc9e839e36ff2
80b14c

ACK No 172414760689061

Date : 04/08/2024

Buyer

KRISHNA TRADERS DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

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 80.0/8	08062010	8.00	80.00	619.05	1.50	5	48,781.14
Total Nag. 2		Total	8	80	Total	48,781.14		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	139.80
CGST TAX	1,223.03
SGST TAX	1,223.03
Net Amount	51,367.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty 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%	48,921.14	1,223.03	1,223.03

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