Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

State: Rajasthan Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/7127 Dated 19/03/2024

IRN No 58df554c0de5104e4f88f7f523fff869aac85f925a7d3ba0fa6207e7e90

3f249

ACK No 172414630908209 Date: 03/19/2024

Buyer

KRISHNA TRADERS DOUSA

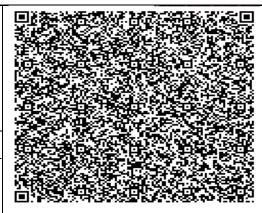
DAUSA

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

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 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
Othor	Total Nag. 2	Total	8	80 Other Ch	Total			37,336.23 139.97

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 39,350.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Fifty 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%	37,476.23	936.90	936.90	

## **Remarks:**

Terms:

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- 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 2023-24

**Authorised Signatory** 

936.90

936.90