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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 05/08/2024 Invoice No. SL/2371

IRN No 243e0da91171605098ec5a184a0c2ff3993a2fed6553b5a106b4c2cab

6e4117c

ACK No 172415532978523 Date: 08/05/2024

Buyer

MANISH AAMERIYA DOUSA

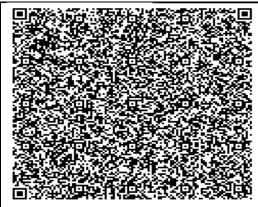
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	847.62	1.50		
Othor	Total Nag. 1	Total	4	40 Other Ch	Total			33,396.23 70.45

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges **CGST TAX** SGST TAX

Net Amount 35,140.00

Amount In Words Rupees Thirty Five Thousand One Hundred Forty 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%	33,466.23	836.66	836.66	

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

836.66

836.66