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/3177 Dated 12/09/2024

IRN No a27be67aaf2ca8669a88616b1917b484e60cb613d7d85c8dbad085a

7fa8754bb

ACK No 172415783066541 Date: 09/12/2024

Buyer

MUKESH PROVISION STORE DAUSA

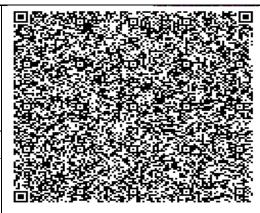
DAUSA

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

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

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	833.33	1.50	5	32,833.20
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	580.95	1.50	5	45,778.86
	Total Nag. 3	Total	12	120	Total			78,612.06

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 209.84 **CGST TAX** 1,970.55 SGST TAX 1,970.55

Net Amount 82,763.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Sixty Three 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%	78,822.06	1,970.55	1,970.55

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