

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/7113

Dated 19/03/2024

IRN No 99a4eb8b6e5436be1aff4af47093a4eabb7ebf5caf90e062b82a349ed
774fc4f

ACK No 172414630374004

Date : 03/19/2024

Buyer

Dhokariya Trading Company Dousa
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6988L1ZM

PAN No. AGHPG6988L

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	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	704.76	1.50	5	27,767.54
Total Nag. 3		Total	12	120	Total	84,803.77		

Other Charges

BARDANA MAJDURI

120.00 90.00

Other Charges

209.55

CGST TAX

2,125.34

SGST TAX

2,125.34

Net Amount**89,264.00**Amount In Words **Rupees Eighty Nine Thousand Two Hundred Sixty 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%	85,013.77	2,125.34	2,125.34

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