

## 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/3066

Dated 09/09/2024

IRN No

ACK No

Date : 01/01/1975

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 **SELF**

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	823.81	0.00	5	65,904.80
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	571.43	0.00	5	45,714.40
3	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	271.43	0.00	5	21,714.40
4	ALMOND INSHELL 40.0/4	08021100	4.00	40.00	629.46	0.00	12	25,178.40
	<b>Total Nag. 0</b>	Total	<b>28</b>	<b>280</b>	Total	158,512.00		

**Other Charges**

BARDANA MAJDURI

270.00 220.00

Other Charges 489.52

CGST TAX 4,858.74

SGST TAX 4,858.74

**Net Amount 168,719.00**Amount In Words **Rupees One Lakh Sixty Eight Thousand Seven Hundred Nineteen 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%	133,753.60	3,343.84	3,343.84
08021100	CGST 6.0%+SGST 6.0%	25,248.40	1,514.90	1,514.90

**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