TAX INVOICE Original

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/4303 Dated 26/10/2024

IRN No ec74c91ff63451b2291f3aaa3b521b27afd8123d89dd52cb565fc616f1

218175

ACK No 172416102687157 Date: 10/26/2024

Buyer

Dhokariya Trading Company Dousa

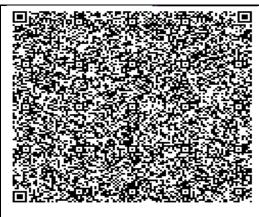
DAUSA

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	680.95			26,829.43
	Total Nag. 1	Total	4	40	Total			26,829.43

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.59
CGST TAX 672.49
SGST TAX 672.49

Net Amount 28,244.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Forty Four 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%	26,899.43	672.49	672.49	

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