

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/235

Dated 10/04/2024

IRN No 4ce77d8597a087b204d1ce3b57a7226844ec5b95656601c78c1602b
707a62f29

ACK No 172414775542357

Date : 04/10/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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 60.0/6	08062010	6.00	60.00	619.05	1.50	5	36,585.86
2	SAFFRON TULSHI 1GM PC	09102090	2.00	200.00	161.90	1.50	5	31,894.30
Total Nag. 2		Total	8	260	Total	68,480.16		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	139.82
CGST TAX	1,715.51
SGST TAX	1,715.51
Net Amount	72,051.00

Amount In Words Rupees Seventy Two Thousand Fifty One 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%	36,725.86	918.15	918.15
09102090	CGST 2.5%+SGST 2.5%	31,894.30	797.36	797.36

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