

## 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/3078

Dated 09/09/2024

IRN No 56da04ae5c5207443728c844ed404e4856612275c114e84d63d5447  
341b1f35c

ACK No 172415760009538

Date : 09/09/2024

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 MAHUWA-MANDAWAR

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 761457130730

Broker

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	1.50	5	64,916.23
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	571.43	1.50	5	45,028.68
3	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	271.43	1.50	5	21,388.68
4	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	671.43	1.50	5	26,454.34
Total Nag. 7		Total	28	280	Total	157,787.93		

## Other Charges

BARDANA MAJDURI

280.00 210.00

Other Charges 490.15

CGST TAX 3,956.96

SGST TAX 3,956.96

Net Amount 166,192.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Ninety Two 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%	158,277.93	3,956.96	3,956.96

## 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