Original **TAX INVOICE** 

## 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/161 Dated 08/04/2024

IRN No fa65e667d9ecbfa04fb3cb47f26e715708133c0dc85f9519c17a38589

ce17b5d

ACK No 172414760103598 Date: 04/08/2024

Buyer

**MANISH AAMERIYA DOUSA** 

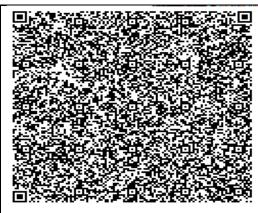
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

701419016467 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	828.57	1.50	5	65,291.32
	80.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	619.05	1.50	5	48,781.14
	80.0/8							
3	AABJOSH TAX 5	08062010	3.00	30.00	704.76	1.50	5	20,825.66
	30.0/3							
4	AKROT GIRI GST 5%	08023200	1.00	8.00	690.48	1.50	5	5,440.98
	8.0							
	Total Nag. 5	Total	20	198	Total			140,339.10
Other Charges		, ,		Other Charges			350.46	
BARDANA MAJDURI				CGST TAX				3,517.22
200.00 150.00				SGST TAX				3,517.22

Amount In Words Rupees One Lakh Forty Seven Thousand Seven Hundred Twenty Four Only.

<b>A</b>	Bankers	
( ) II r	Rankers	•

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%	135,248.12	3,381.20	3,381.20
08023200	CGST 2.5%+SGST 2.5%	5,440.98	136.02	136.02

**Net Amount** 

## Remarks: Terms:

1 Goods	ance calc	l are not	returnable.	
1. GOOGS	OHCE SOIL	rare noi	renumable.	

- 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** 

147,724.00