

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/3085

Dated 09/09/2024

IRN No 4bbfc5549b56bfe8c192447345b41ec80087dea07ebc718c72e49d5f
646780ed

ACK No 172415761451118

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 **J.K.**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **721457179364**

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