Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7077 Dated 16/03/2024

IRN No 79a8e60910ca571aa5f1f155598e19354cf354f51ff116628337a99b17

a2107e

ACK No 172414614385383 Date: 03/16/2024

Buyer

MANISH AAMERIYA DOUSA

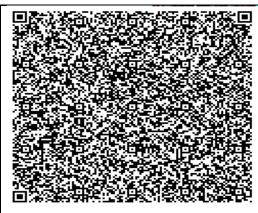
DAUSA

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	828.57	1.50	5	24,484.24
2	30.0/3 AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
3	SHAHI DATES 500 GM	08041020	1.00	8.00	133.93	1.50	12	1,055.37
	8.0							
	Total Nag. 2	Total	8	78	Total			49,930.18
				Other Charges			130 5/	

Other Charges

MAJDURI BARDANA

60.00 80.00

139.54 Other Charges **CGST TAX** 1,291.14 SGST TAX 1,291.14

Net Amount 52,652.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Fifty Two 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%	48,944.81	1,223.62	1,223.62
08041020	CGST 6.0%+SGST 6.0%	1,125.37	67.52	67.52

Remarks:

Terms:

Goods once sold are not returnable.
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 2023-24

Authorised Signatory