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/234 Dated 10/04/2024

IRN No 0391a44ff84f87d09d70ae4ff3c8ce4395441b8f1f9e9981ca8fca8d428

66f95

ACK No 172414775530884 Date: 04/10/2024

Buyer

S S TRADERS DOASA

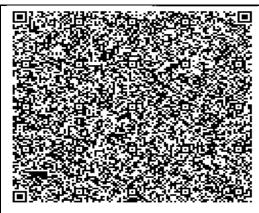
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

- +								70.44
Total Nag. 1		Total	4	40	Total			24,390.57
	, and the second							
1	40.0/4	00002010		.0.00	015.05	1.50		21,330.37
1	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00

70.41 Other Charges **CGST TAX** 611.51 SGST TAX 611.51 **Net Amount** 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
080620	10	CGST 2.5%+SGST 2.5%	24,460.57	611.51	611.51

Remarks:

Terms:

1 Goods	once	hlas	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