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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6953 Dated 11/03/2024

IRN No 874eb2f5f413b2e019b6d6e38eb63a7b27bafc80cd80f6745ace33116

52e74fb

ACK No 172414578071421 Date: 03/11/2024

Buyer

OM TRADERS DHOSA

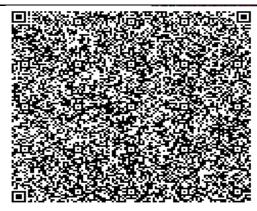
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



CREDIT Pymt Mode:

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	866.67	1.50	5	25,610.10
2	30.0/3 ALMOND INSHELL	08021100	1.00	8.00	1,062.50	1.50	12	8,372.50
3	8.0 AABJOSH TAX 5	08062010	4.00	40.00	357.14	1.50	5	14,071.32
	40.0/4							
	Total Nag. 2 Total 8 78 Total						48,053.92	
				Other Charges 140.32				

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.32 **CGST TAX** 1,497.88 SGST TAX 1,497.88

Net Amount 51,190.00

Amount In Words Rupees Fifty One Thousand One Hundred Ninety Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 39,821.42 995.53 995.53 08021100 CGST 6.0%+SGST 6.0% 8,372.50 502.35 502.35

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 2023-24

Authorised Signatory