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/7176 Dated 21/03/2024

IRN No 84fe8088056a23c741a7544a7fa27585352c0ef52c9c992dc436b3dbd

535d5c9

ACK No 172414647282932 Date: 03/21/2024

Buyer

MUKESH PROVISION STORE DAUSA

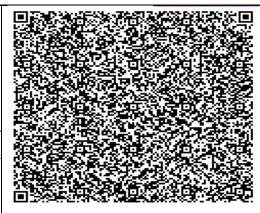
DAUSA

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

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

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	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
	Total Nag. 2	Total	8	80	Total	57,036.23		
				Other Charges 120 0				120.07

Other Charges

BARDANA MAJDURI

80.00

60.00

Other Charges **CGST TAX**

139.97 1,429.40

SGST TAX **Net Amount**

1,429.40 60,035.00

Amount In Words Rupees Sixty Thousand Thirty Five 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%	57,176.23	1,429.40	1,429.40

Remarks:

Terms:

1 (2hnnf	once	plas	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