

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/4295

Dated 26/10/2024

IRN No e8eac61097489b98901f5675213c8b0cba39e0dc022e69cafbcb189e7
3ab3b08b

ACK No 172416102271257

Date : 10/26/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 751472454133

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 280.0/28	08062010	28.00	280.00	571.43	1.50	5	157,600.39
Total Nag. 7		Total	28	280	Total	157,600.39		

Other Charges

BARDANA MAJDURI
280.00 210.00

Other Charges	490.09
CGST TAX	3,952.26
SGST TAX	3,952.26
Net Amount	165,995.00

Amount In Words Rupees One Lakh Sixty Five Thousand Nine Hundred Ninety 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%	158,090.39	3,952.26	3,952.26

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