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/606** Dated **01/05/2024**

IRN No 67120f800513f6568db8c403114164abea4024756d3c1ab9c6b7a296

3e6f04a8

ACK No 172414900963820 Date: 05/01/2024

Buyer

OM TRADERS DHOSA

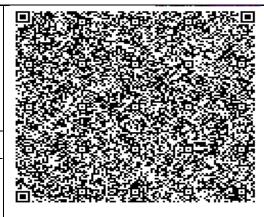
DAUSA

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	304.76	1.50	5	9,005.66
2	30.0/3 PISTA DODI	20081920	1.00	8.00	799.11	1.50	12	6,296.99
	8.0							
	Total Nag. 1	Total	4	38	Total			15,302.65
				Other Charres CO 02				

Other Charges

BARDANA MAJDURI

40.00 30.00

 Other Charges
 69.93

 CGST TAX
 604.71

 SGST TAX
 604.71

Net Amount 16,582.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eighty Two 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% 9.075.66 226.89 226.89 20081920 CGST 6.0%+SGST 6.0% 6,296.99 377.82 377.82

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