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/4498 Dated 08/11/2024

IRN No d5925750ec533e05001a28ff4b3b13fb6b671e1ca833f28ea1d0afd78

209c4d6

ACK No 172416182362533 Date: 11/08/2024

Buyer

S S TRADERS DOASA

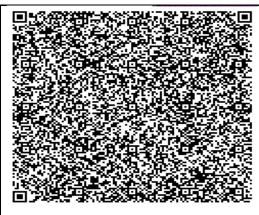
DOASA

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

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight        | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|-------------------------|----------|------|---------------|--------|-----------|-------------|-----------|
| 1    | AABJOSH TAX 5<br>80.0/8 | 08062010 | 8.00 | 80.00         | 628.57 | 1.50      | 5           | 49,531.32 |
| 2    | AABJOSH TAX 5<br>80.0/8 | 08062010 | 8.00 | 80.00         | 314.29 | 1.50      | 5           | 24,766.05 |
|      | 65.070                  |          |      |               |        |           |             |           |
|      |                         |          |      |               |        |           |             |           |
|      |                         |          |      |               |        |           |             |           |
|      |                         |          |      |               |        |           |             |           |
|      | Total Nag. 4            | Total    | 16   | 160           | Total  |           |             | 74,297.37 |
|      |                         |          |      | Other Charges |        |           | 279 77      |           |

## Other Charges

BARDANA MAJDURI 160.00 120.00

Other Charges 279.77 **CGST TAX** 1,864.43 SGST TAX 1,864.43 **Net Amount** 78,306.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Six Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 74,577.37           | 1,864.43      | 1,864.43      |  |

## 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**