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/7148 Dated 20/03/2024

IRN No 3eeb01183a1bf7d3a745101fe014266766e6fae56752cbb3c92b13b8

2762d560

ACK No 172414638060781 Date: 03/20/2024

Buyer

KRISHNA TRADERS DOUSA

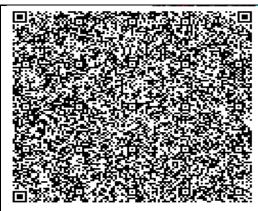
DAUSA

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

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

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	828.57	1.50	5	24,484.24
	30.0/3							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	885.71	1.50	5	8,724.24
	10.0							
	Total Nag. 1	Total	4	40	Total		•	33,208.48

Other Charges

BARDANA MAJDURI

40.00 30.00

69.58 Other Charges **CGST TAX** 831.97 SGST TAX 831.97

Net Amount 34,942.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Forty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	24,554.24	613.86	613.86
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11

Remarks:

Terms:

Goods once sold are not returnable.
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