TAX INVOICE Original

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/4507** Dated **08/11/2024**

IRN No e06962334b6f6670a385d55132f3c6d380b4cfc99cd6a7878f4bf6f40e

8832af

ACK No 172416185218206 Date: 11/08/2024

Buyer

Dhokariya Trading Company Dousa

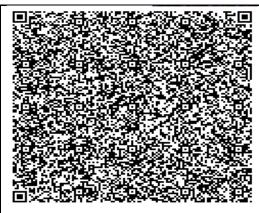
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ29GA6516

Delivery Station: DOUSA

Eway Bill No. **721475457495**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-------|---------------------------|----------|--|--------|--------|-----------|-------------|------------|
| 1 | AABJOSH TAX 5 910.0/91 | 08062010 | 91.00 | 910.00 | 239.05 | 0.00 | 5 | 217,535.50 |
| Other | Total Nag. 91 Charges | Total | Pal 910 Total 217,535.50 Other Charges -0.28 CGST TAX 5,438.39 SGST TAX 5,438.39 | | | | | |

Amount In Words Rupees Two Lakh Twenty Eight Thousand Four Hundred Twelve Only.

| ^ | D 1 | |
|------|---------|---|
| ()ur | 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% | 217,535.50 | 5,438.39 | 5,438.39 |

Net Amount

Remarks:

For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

228,412.00