

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/3288

Dated 16/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KHUTETA STORE DAUSA
DAUSA

DOUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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 10.0	08062010	1.00	10.00	857.14	1.50	5	8,442.83
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	600.00	1.50	5	5,910.00
3	BADAM GST 12% 8.0	08021200	1.00	8.00	758.93	1.50	12	5,980.37
Total Nag. 1		Total	3	28	Total	20,333.20		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.02
CGST TAX	719.39
SGST TAX	719.39
Net Amount	21,842.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Two 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%	14,422.83	360.57	360.57
08021200	CGST 6.0%+SGST 6.0%	5,980.37	358.82	358.82

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