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/4361 Dated 29/10/2024

IRN No 59e6b20367d3da6502e94dd5aeeffd01bdf0c6c17ac0fb714738c4056

6c30870

ACK No 172416123601116 Date: 10/29/2024

Buyer

OM TRADERS DHOSA

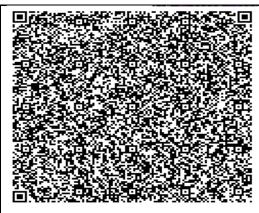
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

751473408085 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 300.0/30	08062010	30.00	300.00	571.43			168,857.56
	Total Nag. 8	Total	30	300	Total			168,857.56

Other Charges

BARDANA MAJDURI

320.00 240.00

559.56 Other Charges **CGST TAX** 4,235.44 SGST TAX 4,235.44

Net Amount 177,888.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Eight Hundred Eighty Eight 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%	169,417.56	4,235.44	4,235.44	

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 2024-25

Authorised Signatory