

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/475

Dated 25/04/2024

IRN No 670e4f5470f6b8b4c1b0dd0e0117d84de853a5b9fd54bdc3a3e054f6
79d29cf1

ACK No 172414861740393

Date : 04/25/2024



Buyer

S S TRADERS DOASA
DOASA

DOASA

Pin : 303303

State : Rajasthan

Code : 08

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 %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	304.76	1.50	5	12,007.54
Total Nag. 1		Total	4	40	Total	12,007.54		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.58
CGST TAX 301.94
SGST TAX 301.94
Net Amount 12,681.00

Amount In Words Rupees Twelve Thousand Six Hundred Eighty One 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%	12,077.54	301.94	301.94

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