Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2453 Dated 09/08/2024

IRN No 23eaec16b7f97467a360d87d3f3b0f5811653982b9d391f70674ea09a

aed0b18

ACK No 172415565064147 Date: 08/09/2024

Buyer

**OM TRADERS DHOSA** 

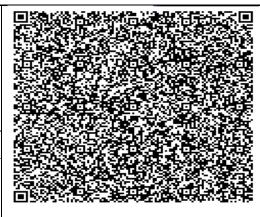
DAUSA

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

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	847.62			
	Total Nag. 1	Total	4	40	Total			33,396.23

## Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.45 **CGST TAX** 836.66 836.66 SGST TAX

**Net Amount** 35,140.00

Amount In Words Rupees Thirty Five Thousand One Hundred Forty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08062010	CGST 2.5%+SGST 2.5%	33,466.23	836.66	836.66
		'	Value	Value Value

## **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**