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/3110 Dated 10/09/2024

IRN No 4d46baf7b8024cc430b012373b0cf1cfe34f69ca5a8343c3a265cca23

968ea8e

ACK No 172415766906905 Date: 09/10/2024

Buyer

Dhokariya Trading Company Dousa

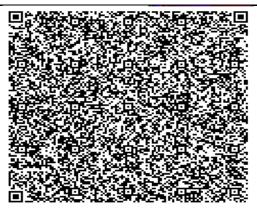
DAUSA

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

Phone:

GSTIN: 08AGHPG6988L1ZM PAN No. AGHPG6988L

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

| | | | | 011 01 | | | | |
|------|----------------------|----------|------|--------|----------|-----------|-------------|-----------|
| | Total Nag. 1 | Total | 3 | 26 | Total | | | 19,400.94 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 6.0 | | | | | | | |
| | ROZANA | | | | | | | |
| 3 | ANJEER HSN 0804 | 08042090 | 1.00 | 6.00 | 758.93 | 1.50 | 12 | 4,485.28 |
| | 10.0 | | | | | | | |
| 2 | AKROT GIRI GST 5% | 08023200 | 1.00 | 10.00 | 1,009.52 | 1.50 | 5 | 9,943.77 |
| | 10.0 | | | | | | | |
| 1 | AKHROT INSHELL | 08023100 | 1.00 | 10.00 | 504.76 | 1.50 | 5 | 4,971.89 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |

Other Charges

MAJDURI BARDANA

30.00 40.00

69.54 Other Charges **CGST TAX** 643.76 SGST TAX 643.76 **Net Amount** 20,758.00

Amount In Words Rupees Twenty Thousand Seven Hundred Fifty Eight Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08023100 | CGST 2.5%+SGST 2.5% | 5,041.89 | 126.05 | 126.05 |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,943.77 | 248.59 | 248.59 |
| 08042090 | CGST 6.0%+SGST 6.0% | 4,485.28 | 269.12 | 269.12 |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| - 1 | Caada | | 2014 | 250 | | returnable. |
|-----|-------|------|------|-----|-----|-------------|
| т. | GOOGS | once | SOIU | are | HOL | 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