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/4176 Dated 22/10/2024

IRN No 5d47b8e1626968b4ca42be43410a5646412f1146e91d962915b2d36e

9ae1fc66

ACK No 172416069295952 Date: 10/22/2024

Buyer

MANISH AAMERIYA DOUSA

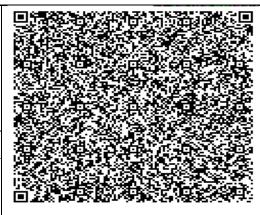
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address:



CREDIT Pymt Mode:

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	08062010	4.00	40.00	857.14			33,771.32
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	600.00	1.50	5	23,640.00
	40.0/4							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total Nag. 2	Total	8	80	Total			57,411.32

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

140.12 1,438.78

SGST TAX **Net Amount**

1,438.78 60,429.00

Amount In Words Rupees Sixty Thousand Four Hundred Twenty Nine 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%	57,551.32	1,438.78	1,438.78

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