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/446 Dated 23/04/2024

IRN No 2a1a6b2df0b2ceed5de4272a7174198befcb7075725f88c5c9d8a05fd

32b0649

ACK No 172414848575684 Date: 04/23/2024

Buyer

**OM TRADERS DHOSA** 

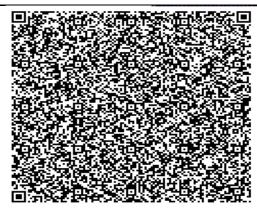
DAUSA

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	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	40.0/4 AABJOSH TAX 5 9.75,30.0/3	08062010	4.00	39.75	619.05	1.50	5	24,238.13
3	AABJOSH TAX 5	08062010	4.00	40.00	304.76	1.50	5	12,007.54
	40.0/4							
	Total Nag. 3	Total	12	<b>12 119.750</b> Total 68,891.33				
Other Charges				Other Charges 209.61				

Amount In Words Rupees Seventy Two Thousand Five Hundred Fifty Six Only.

^	-	•	
Our	Ran	kors	•

120.00

BARDANA MAJDURI

90.00

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%	69,101.33	1,727.53	1,727.53

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOID 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** 

1,727.53

1,727.53

72,556.00