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/4512 Dated 09/11/2024

IRN No 55438009b4611d36eb178c97214cf8eb67d69481bfe623ff287ad29a8

09720b8

ACK No 172416190231502 Date: 11/09/2024

Buyer

KHUTETA AND COMPANY DAUSA

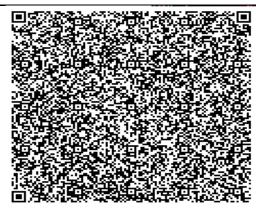
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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	2.00	20.00	895.24	1.50	5	17,636.23
	20.0/2		2.00					
2	AABJOSH TAX 5	08062010	2.00	20.00	638.10	1.50	5	12,570.57
	20.0/2							
	Total Nag. 1	Total	4	40	Total			30,206.80

Other Charges

BARDANA MAJDURI

40.00 30.00

70.36 Other Charges **CGST TAX** 756.92 756.92 SGST TAX

Net Amount 31,791.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Ninety 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%	30,276.80	756.92	756.92	

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