TAX INVOICE Original

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/18** Dated **01/04/2024**

IRN No **b0ef3d2e4933f09e9b4f628bf08dbf6b17ebfdd565902347e22a7a076**

ea40894

ACK No 172414711816977 Date: 04/01/2024

Buyer

BALAJI TRADERS DAUSA

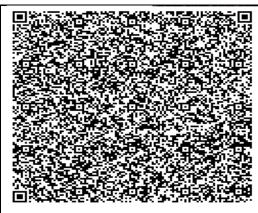
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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	328.57			12,945.66
	Total Nag. 1	Total	4	40	Total			12,945.66

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.56 CGST TAX 325.39 SGST TAX 325.39

Net Amount 13,666.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	13,015.66	325.39	325.39	

Remarks:

Terms:

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- 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