

TAX INVOICE

Original

P K 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/606

Dated 01/05/2024

IRN No 67120f800513f6568db8c403114164abea4024756d3c1ab9c6b7a296
3e6f04a8

ACK No 172414900963820

Date : 05/01/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

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 30.0/3 | 08062010 | 3.00 | 30.00 | 304.76 | 1.50 | 5 | 9,005.66 |
| 2 | PISTA DODI 8.0 | 20081920 | 1.00 | 8.00 | 799.11 | 1.50 | 12 | 6,296.99 |
| Total Nag. 1 | | Total | 4 | 38 | Total | 15,302.65 | | |

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.93
CGST TAX 604.71
SGST TAX 604.71
Net Amount 16,582.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eighty Two 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% | 9,075.66 | 226.89 | 226.89 |
| 20081920 | CGST 6.0%+SGST 6.0% | 6,296.99 | 377.82 | 377.82 |

Remarks:

Terms :

1. Goods once sold 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