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/337 Dated 16/04/2024

IRN No 3ec5911494dcfd919afe5cbce6f3bbf82be776d77d78dfeee8d2e8601

4b524e1

ACK No 172414810247663 Date: 04/16/2024

Buyer

S S TRADERS DOASA

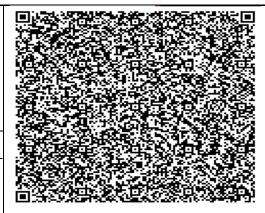
DOASA

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

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	619.05	1.50	5	24,390.57
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	40.0/4							
	Total Nov. 2	T.	8		T			07.000.00
Total Nag. 2 Total				80				37,336.23

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 139.97 **CGST TAX** 936.90 936.90 SGST TAX

Net Amount 39,350.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Fifty Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value		
ŀ			1 0.100		Value
	08062010	CGST 2.5%+SGST 2.5%	37,476.23	936.90	936.90

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