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/3291 Dated 16/09/2024

IRN No 052c3eec2eac3321126a435aa067740e6ab17f20cfe2ecc4bfe0a71c7

0b9d52e

ACK No 172415806495563 Date: 09/16/2024

Buyer

**G K AND COMPANY DOUSA** 

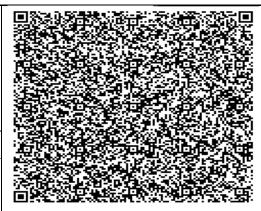
DAUSA

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

761458871838 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	857.14			33,771.32
2	40.0/4 AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,047.62	1.50	5	41,276.23
3	ANJEER HSN 0804 LAZEEZ 30.0/5	08042090	5.00	30.00	1,196.43	1.50	12	35,354.51
	Total Nag. 3	Total	13	110	Total			110 402 06
	Total Nay. 3	Total	13	110	Total			110,402.06
Other Charges			Other Cl	narges			200.12	
DADDANA MATNIDI			CGST T	ΔX			4 004 91	

MAJDURI BARDANA 120.00 80.00

CGST TAX 4,004.91 4,004.91 SGST TAX **Net Amount** 

118,612.00

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Twelve 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%	33,831.32	845.78	845.78	
08023200	CGST 2.5%+SGST 2.5%	41,346.23	1,033.66	1,033.66	
08042090	CGST 6.0%+SGST 6.0%	35,424.51	2,125.47	2,125.47	

## **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**