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/847 Dated 10/05/2024

IRN No 9fcfd9bf5036f257f7c1f09ed8788b9ce3897634fd82940ec4d606c4f19

4f599

ACK No 172414964765840 Date: 05/10/2024

Buyer

S S TRADERS DOASA

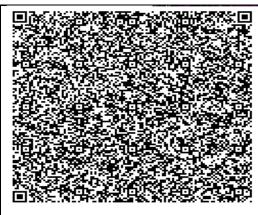
DOASA

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 80.0/8	08062010	8.00	80.00	638.10			50,282.28
Other	Total Nag. 2	Total	8	80 Other Ch	Total narges			50,282.28 139.60

## Other Charges

BARDANA MAJDURI 80.00 60.00

Other Charges **CGST TAX** 1,260.56 SGST TAX 1,260.56

**Net Amount** 52,943.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Forty Three 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%	50,422.28	1,260.56	1,260.56	

## 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**