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/4295 Dated 26/10/2024

IRN No e8eac61097489b98901f5675213c8b0cba39e0dc022e69cafbc189e7

3ab3b08b

ACK No 172416102271257 Date: 10/26/2024

Buyer

OM TRADERS DHOSA

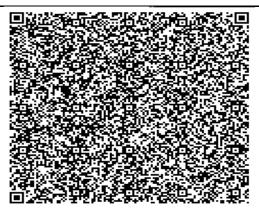
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

751472454133 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 280.0/28	08062010	28.00	280.00	571.43	1.50	5	157,600.39
	Total Nag. 7	Total	28	280	Total			157 600 39
	Total Nag. 7	Total	28	280	Total			157,600.39
Other Charges				Other Charges			490.09	

Other Charges

BARDANA MAJDURI

280.00 210.00 **CGST TAX**

3,952.26

SGST TAX **Net Amount** 3,952.26

165,995.00

Amount In Words Rupees One Lakh Sixty Five Thousand Nine Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08062010	CGST 2.5%+SGST 2.5%	158,090.39	3,952.26	3,952.26

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