

TAX INVOICE

Original

P K ENTERPRISES 2023-24

**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/7217** Dated **26/03/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**Dhokariya Trading Company Dousa
DAUSA**

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

Phone :

GSTIN : **08AGHPG6988L1ZM** PAN No. **AGHPG6988L**

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	828.57	1.50	5	24,484.24
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
4	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
	Total Nag. 3	Total	12	120	Total	70,544.71		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges 209.55
CGST TAX 1,768.87
SGST TAX 1,768.87
Net Amount 74,292.00

Amount In Words **Rupees Seventy Four Thousand Two Hundred Ninety 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%	62,030.47	1,550.76	1,550.76
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11

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 2023-24

Authorised Signatory