Original **TAX INVOICE**

PK 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/7235 Dated 27/03/2024

IRN No 3db207d388e5e8b5985da691687774ff8b0357edb9573f9014e0d127

0e5cd2f6

ACK No 172414675133505 Date: 03/27/2024

Buyer

OM TRADERS DHOSA

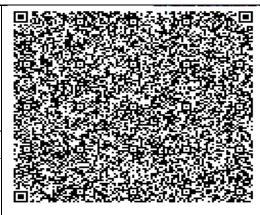
DAUSA

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

761415899589 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	8.00	80.00	828.57	1.50	5	65,291.32
	80.0/8							
2	AABJOSH TAX 5	08062010	8.00	80.00	619.05	1.50	5	48,781.14
	80.0/8							
3	AABJOSH TAX 5	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	40.0/4							
	Total Nag. 5	Total	20	200	Total			127,018.12
Other Charges		+		Other Charges		350.48		
BARDANA MAJDURI				CGST TAX 3,			3,184.20	
200.0	0 150.00			SGST T	AX			3,184.20
1								

Amount In Words Rupees One Lakh Thirty Three Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code			CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	127,368.12	3,184.20	3,184.20	

Net Amount

Remarks:

Terms:

 Goods once sold are not return 	ahla

- 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

133,737.00