Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2612 Dated 20/08/2024

IRN No 2921ee9329ec1f1de4d2b1ae573a1c50d75b525cda8f3bc1a7f8d588

9d64ca8b

ACK No Date: 08/20/2024 172415621348741

Buyer

BALAJI TRADERS DAUSA

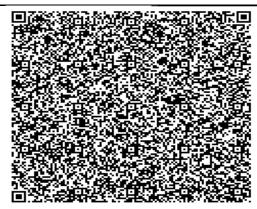
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

ONI	Description Of Oceals	LION O - d -	Otr	14/ - ! - l- t	Б.	Disc	GST	A t
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	%	Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	40.0/4							
2	AABJOSH TAX 5	08062010	7.00	70.00	580.95	1.50	5	40,056.50
	70.0/7							
3	AABJOSH TAX 5	08062010	4.00	40.00	280.95	1.50	5	11,069.43
	40.0/4							
4	AABJOSH TAX 5	08062010	1.00	8.00	452.38	1.50	5	3,564.75
	8.0							
	T.I.I.N.							
	Total Nag. 4	Total	16	158	Total	87,523.88		
Other Charges				Other Charges				279.92

Other Charges

BARDANA MAJDURI 160.00 120.00

Other Charges **CGST TAX** 2,195.10 SGST TAX 2,195.10 **Net Amount** 92,194.00

Amount In Words Rupees Ninety Two Thousand One Hundred Ninety Four 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%	87,803.88	2,195.10	2,195.10	

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