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/3260 Dated 14/09/2024

IRN No f16e5d369765b188fa31875f3e2188f3ab181bbe1c01023321f37155e

5ddb095

ACK No 172415798885995 Date: 09/14/2024

Buyer

KHUTETA AND COMPANY DAUSA

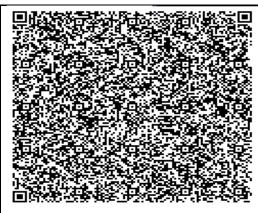
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	848.21	1.50	12	21,722.66
	26.0/2							
2	AKROT GIRI GST 5%	08023200	2.00	20.00	1,009.52	1.50	5	19,887.54
	20.0/2							
3	AKHROT INSHELL	08023100	2.00	16.00	604.76	1.50	5	9,531.02
	16.0/2							
4	AABJOSH TAX 5	08062010	2.00	20.00	576.19	1.50	5	11,350.94
	20.0/2							
5	PISTA DODI	20081920	1.00	5.00	1,017.86	1.50	12	5,012.96
	5.0							
6	BADAM GST 12%	08021200	1.00	5.00	1,401.79	1.50	12	6,903.82
	5.0							
	Total Nag. 3	Total	10	92	Total			74,408.94
Other Charges			Other Charges			209.54		
BARDANA MAJDURI			CGST TAX			3,047.76		
120.00 90.00		SGST TAX			3,047.76			

Amount In Words Rupees Eighty Thousand Seven Hundred Fourteen Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				Value	
08021200	CGST 6.0%+SGST 6.0%	28,766.48	1,725.99	1,725.99	
08023200	CGST 2.5%+SGST 2.5%	19,887.54	497.19	497.19	
08023100	CGST 2.5%+SGST 2.5%	9,531.02	238.28	238.28	
08062010	CGST 2.5%+SGST 2.5%	11,420.94	285.52	285.52	
20081920	CGST 6.0%+SGST 6.0%	5,012.96	300.78	300.78	

**Net Amount** 

## **Remarks:** Terms:

<ol> <li>Goods once sold are not returnable.</li> </ol>	
1. GOODS ONCE SOID 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** 

80,714.00