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/2768 Dated 27/08/2024

IRN No a92bf2943305a442aa7c0309ebd683403c0b4496d58f8fc35e7d618b

bc7a6ea7

ACK No 172415664817594 Date: 08/27/2024

Buyer

KHUTETA AND COMPANY DAUSA

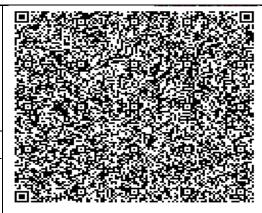
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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 | KISHMESH GST 5% | 08062010 | 2.00 | 20.00 | 247.62 | 1.50 | 5 | 4,878.11 |
| 2 | 20.0/2 KISHMESH GST 5% 10.0 | 08062010 | 1.00 | 10.00 | 314.29 | 1.50 | 5 | 3,095.76 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 1 | Total | 3 | 30 | Total | | | 7,973.87 |
| Other Charges | | | | | Other Charges 69.95 | | | |

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges **CGST TAX** 201.09 SGST TAX 201.09

Net Amount 8,446.00

Amount In Words Rupees Eight Thousand Four Hundred Forty Six Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | | | |
|----------|---------------------|---------------------|--------|--------|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 8,043.87 | 201.09 | 201.09 | |

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 2024-25

Authorised Signatory