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/2566 Dated 16/08/2024

IRN No cb3cf95af45bbffda5edf244ade4c47065cd023aa1d3c30725b116292

115e936

ACK No 172415605400290 Date: 08/16/2024

Buyer

**MANISH AAMERIYA DOUSA** 

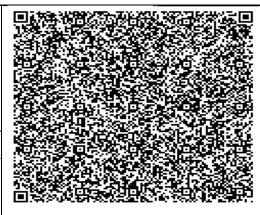
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	AKHROT INSHELL ROYAL JAR 30.0/3	08023100	3.00	30.00	442.86				
	Total Nag. 1	Total	otal 3 30 Total					13,086.51	

## Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.67 **CGST TAX** 328.91 SGST TAX 328.91 **Net Amount** 13,814.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fourteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	SGST Value		
08023100	CGST 2.5%+SGST 2.5%	13,156.51	328.91	328.91	

## **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**