

## TAX INVOICE

Original

## P K 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/4213

Dated 23/10/2024

IRN No ad8877d834f70cddcf3d881c52a007728f35eb91ebaa8c5e40398baa  
07a99d62

ACK No 172416077490385

Date : 10/23/2024

Buyer

G K AND COMPANY DOUSA  
DOUSA

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

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	ANJEER HSN 0804 40.0/4	08042090	4.00	40.00	1,160.71	1.50	12	45,731.97
Total Nag. 1		Total	4	40	Total	45,731.97		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	69.79
CGST TAX	2,748.12
SGST TAX	2,748.12
<b>Net Amount</b>	<b>51,298.00</b>

Amount In Words Rupees Fifty One Thousand Two Hundred Ninety Eight Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	45,801.97	2,748.12	2,748.12

## 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