Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6973 Dated 12/03/2024

IRN No 68af5ceb35a8f1092ab588e99c8ceef390e7a75f3148f6ed04347c1246

900c1a

ACK No 172414584244152 Date: 03/12/2024

Buyer

G K AND COMPANY DOUSA

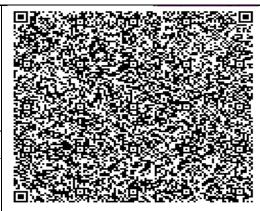
DAUSA

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

731412141174 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	4.00	40.00	904.76	1.50	5	35,647.54
	AA 40.0/4							
2	BADAM GST 12%	08021200	8.00	120.00	674.11	1.50	12	79,679.80
	SHAKTI							
	120.0/8							
	Total Nag. 4	Total	12	160	Total			115,327.34
Other Charges					Other Charges 280.00			

BARDANA MAJDURI 160.00 120.00

CGST TAX 5,686.33 SGST TAX 5,686.33 **Net Amount** 126,980.00

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Eighty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08023200	CGST 2.5%+SGST 2.5%	35,717.54	892.94	892.94	
08021200	CGST 6.0%+SGST 6.0%	79,889.80	4,793.39	4,793.39	

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 2023-24

Authorised Signatory