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/2337 Dated 03/08/2024

IRN No 414d73b571a56a03b15fcf6e8b1f27a21453e07defc0cf8f7fe42555ca

191df3

ACK No 172415524280496 Date: 08/03/2024

Buyer

KHUTETA BROTHERS DOUSA

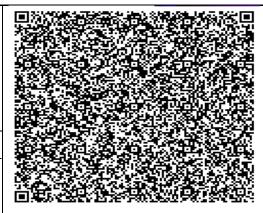
DAUSA

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

Phone:

GSTIN: 08ABDPG1301J1Z7 PAN No. ABDPG1301J

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	AABJOSH TAX 5	08062010	2.00	20.00	847.62	1.50	5	16,698.11
	20.0/2							
2	BADAM GST 12%	08021200	1.00	13.00	656.25	1.50	12	8,403.28
	13.0							
3	BADAM GST 12%	08021200	1.00	13.00	584.82	1.50	12	7,488.62
	Rozana 1kg							
	13.0							
	Total Nag. 1	Total	4	46	Total			32,590.01

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.55 1,372.72

SGST TAX

1,372.72 35,405.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value			
-				Value	
08062010	CGST 2.5%+SGST 2.5%	16,768.11	419.20	419.20	
08021200	CGST 6.0%+SGST 6.0%	15,891.90	953.52	953.52	

Net Amount

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