

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/4408

Dated 04/11/2024

IRN No 3c0819b38993a4ebd49eeaf8e6aa62c8f420b3687bc7b41e3e461b83
6a307ab7

ACK No 172416150564176

Date : 11/04/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA
STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 731474306216

Broker DL SURESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 230.0/23	08062010	23.00	230.00	200.00	0.00	5	46,000.00
2	PISTA GST 12% 888 52.0/4	08025200	4.00	52.00	2,526.79	0.00	12	131,393.08
Total Nag. 5		Total	27	282	Total	177,393.08		

Other Charges

BARDANA MAJDURI
320.00 150.00Other Charges 470.36
CGST TAX 9,047.78
SGST TAX 9,047.78
Net Amount 195,959.00

Amount In Words Rupees One Lakh Ninety Five Thousand Nine Hundred Fifty Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	46,400.00	1,160.00	1,160.00
08025200	CGST 6.0%+SGST 6.0%	131,463.08	7,887.78	7,887.78

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