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/2616 Dated 20/08/2024

IRN No 3404bea76634066e9b7fcc030f401f08a43bbb95491b3f8d669dc76d0

369d1fd

ACK No 172415621997680 Date: 08/20/2024

Buyer

KHUTETA AND COMPANY DAUSA

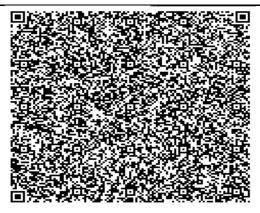
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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	AABJOSH TAX 5	08062010	1.00	10.00	833.33	1.50	5	8,208.30
	10.0							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	1,000.00	1.50	5	9,850.00
	10.0							
3	PISTA DODI	20081920	1.00	5.00	1,017.86	1.50	12	5,012.96
	5.0							
4	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
5	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	928.57	1.50	12	4,573.21
6	BADAM GST 12%	08021200	1.00	8.00	723.21	1.50	12	5,698.89
	8.0							
	Total Nag. 1	Total	6	43	Total			36,817.26
Other Charges				Other Charges				70.26
BARDANA MAJDURI			CGST TAX				1,578.74	

40.00 30.00 CGST TAX 1,578.74 1,578.74 SGST TAX

Net Amount 40,045.00

Amount In Words Rupees Forty Thousand Forty Five 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%	8,278.30	206.96	206.96
08023200	CGST 2.5%+SGST 2.5%	9,850.00	246.25	246.25
20081920	CGST 6.0%+SGST 6.0%	13,060.07	783.60	783.60
08021200	CGST 6.0%+SGST 6.0%	5,698.89	341.93	341.93

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