

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/4440

Dated 06/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KHUTETA STORE DAUSA
DAUSA

DOUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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	BADAM GST 12% 13.0	08021200	1.00	13.00	776.79	1.50	12	9,946.80
2	PISTA DODI 10.0/2	20081920	2.00	10.00	1,017.86	1.50	12	10,025.92

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges

70.14

CGST TAX

1,202.57

SGST TAX

1,202.57

Net Amount**22,448.00**

Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Eight Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,016.80	601.01	601.01
20081920	CGST 6.0%+SGST 6.0%	10,025.92	601.56	601.56

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