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/1467 Dated 13/06/2024

IRN No 6d3bfd562feec869133f080221739068e4e2a70444d052bc30854d9e

a86402f5

ACK No 172415189075567 Date: 06/13/2024

Buyer

R D AND CO DOSA

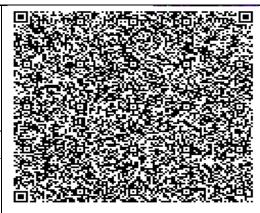
DAUSA

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

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ABNPV7585R

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker **DL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL EXTRA SELECT 24.0/3	08023100	3.00	24.00	538.10	0.00	5	12,914.40
2	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	880.95	0.00	5	8,809.50
	Total Nag. 1	Total	4	34	Total			21,723.90

Other Charges

MAJDURI BARDANA

40.00 30.00

70.40 Other Charges **CGST TAX** 544.85 SGST TAX 544.85 **Net Amount** 22,884.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
				Value
08023100	CGST 2.5%+SGST 2.5%	12,984.40	324.61	324.61
08023200	CGST 2.5%+SGST 2.5%	8,809.50	220.24	220.24

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