TAX INVOICE Original

## 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/184** Dated **08/04/2024** 

IRN No **f8831351de803f21ef223c48685b46ddcba5fdd415103e5e3f73940be** 

e7dadd1

ACK No 172414760793513 Date: 04/08/2024

Buyer

**OM TRADERS DHOSA** 

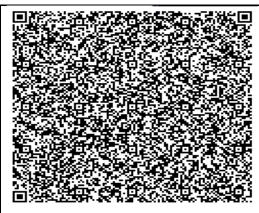
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

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	AKHROT INSHELL	08023100	1.00	10.00	457.14	1.50	5	4,502.83
	10.0	00022200	1.00	10.00	005.74	4 50	_	0.704.04
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
3	AABJOSH TAX 5	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	40.0/4							
	Total Nag. 2	Total	6	60	Total			26,172.73
				O41 O1				100.00

## Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 139.63
CGST TAX 657.82
SGST TAX 657.82

Net Amount 27,628.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08023100	CGST 2.5%+SGST 2.5%	4,572.83	114.32	114.32	
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11	
08062010	CGST 2.5%+SGST 2.5%	13,015.66	325.39	325.39	

## Remarks:

Terms:

-	C I -	 	 	 1. 1 .

- 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**