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/2697 Dated 23/08/2024

IRN No fe934040d09d0fe5757bb506a40cac496902fdaf5352094a56bc6c348

f878db9

ACK No 172415643400751 Date: 08/23/2024

Buyer

**G K AND COMPANY DOUSA** 

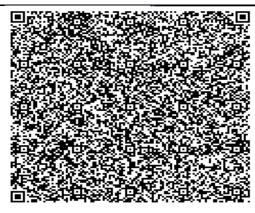
**DAUSA** 

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

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 EXTRA SELECT 32.0/4	08023100	4.00	32.00	604.76	1.50	5	19,062.04
	Total Nag. 1 Total 4 32 To			Total			19,062.04	

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.36 **CGST TAX** 478.30 SGST TAX 478.30

**Net Amount** 20,089.00

Amount In Words Rupees Twenty Thousand Eighty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	19,132.04	478.30	478.30

## Remarks:

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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**