Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2544 Dated 16/08/2024

IRN No a1dad1cf541bb5e54b512589e5abf66ab487b7109cae70fd237e4d77

b7378297

ACK No Date: 08/16/2024 172415603627413

Buyer

G K AND COMPANY DOUSA

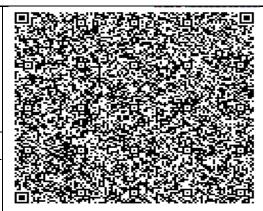
DAUSA

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

•					Otto Ot			
	Total Nag. 1	Total	3	25	Total	20,872.59		
2	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	333.33	1.50	5	1,641.65
	20.0/2				370.13	1.00		13/230131
1	AKROT GIRI GST 5%	08023200	2.00	20.00	976.19	1.50	5	19,230.94
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.29 **CGST TAX** 523.56 SGST TAX 523.56

Net Amount 21,990.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Ninety Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023200	CGST 2.5%+SGST 2.5%	19,300.94	482.52	482.52
12079990	CGST 2.5%+SGST 2.5%	1,641.65	41.04	41.04

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