

TAX INVOICE

Original

P K 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/203

Dated 09/04/2024

IRN No 7b27d9144027818f3b7382e10911d81753b4a8aa758474e2c11a0eff2
904d251

ACK No 172414768122553

Date : 04/09/2024

Buyer

MANISH AAMERIYA DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

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	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
2	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	161.90	1.50	5	15,947.15
Total Nag. 1		Total	2	110	Total	24,671.39		

Other Charges

MAJDURI BARDANA
30.00 40.00Other Charges 69.53
CGST TAX 618.54
SGST TAX 618.54
Net Amount 25,978.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,794.24	219.86	219.86
09102090	CGST 2.5%+SGST 2.5%	15,947.15	398.68	398.68

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