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/2948 Dated 03/09/2024

IRN No 2058e4b2c055b92ab150f8714921a7d89ff4e741be92102f40ee2f43d

d9dd42a

ACK No 172415717459436 Date: 09/03/2024

Buyer

MANISH AAMERIYA DOUSA

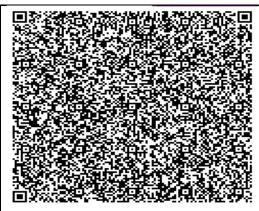
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	8.00	553.57	1.50	12	4,362.13
	SHENSHAH							
	8.0	00024200	1.00	0.00		4 50		. =
2	BADAM GST 12% Indi 1kg	08021200	1.00	8.00	607.14	1.50	12	4,784.26
	8.0							
3	AABJOSH TAX 5	08062010	3.00	30.00	833.33	1.50	5	24,624.90
	30.0/3							
4	AABJOSH TAX 5	08062010	4.00	40.00	580.95	1.50	5	22,889.43
	40.0/4							
	Total Nag. 2	Total	9	86	Total			56,660.72
Other Charges				Other Cl	narges			140.08

BARDANA MAJDURI 80.00 60.00

CGST TAX 1,742.60 SGST TAX 1,742.60

Net Amount 60,286.00

Amount In Words Rupees Sixty Thousand Two Hundred Eighty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	9,216.39	552.99	552.99	
08062010	CGST 2.5%+SGST 2.5%	47,584.33	1,189.61	1,189.61	

Remarks:

Terms:

 Goods once sold are not returnable.
i i. 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