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/3164 Dated 12/09/2024

IRN No 6933e34c0ca9fff4b5732b83b069a7d6426c3e8eb6a0792da0e83a8a

3a7489fb

ACK No 172415782748374 Date: 09/12/2024

Buyer

S S TRADERS DOASA

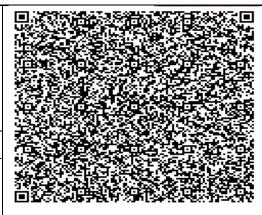
DOASA

Code: 08 DOASA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

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	TULSI MIX DRIED FRUITS	20060000	1.00	2.00	833.04	1.50	12	1,641.09
2	TULSI FIT&YUM PINEAPPLE 12%	20060000	2.00	4.00	550.00	1.50	12	2,167.00
3	TULSI FIT & YUM KIWI 12%	20060000	1.00	2.00	425.00	1.50	12	837.25
4	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	687.50	1.50	12	3,385.94
5	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	901.79	1.50	12	4,441.32
6	PISTA DODI	20081920	1.00	5.00	1,013.39	1.50	12	4,990.95
	5.0							
	Total Nag. 1	Total	7	23	Total			17,463.55
Other	Charges			Other Ch	narges			70.39

Other Charges

MAJDURI BARDANA

30.00 40.00 **CGST TAX** 1,052.03 SGST TAX 1,052.03

Net Amount 19,638.00

Amount In Words Rupees Nineteen Thousand Six Hundred Thirty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
20060000	CGST 6.0%+SGST 6.0%	4,715.34	282.93	282.93	
20081920	CGST 6.0%+SGST 6.0%	12,818.21	769.10	769.10	

Remarks:

Terms:

1 (2hnnf	once	cold	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