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/532 Dated 27/04/2024

IRN No 10876fa8e0d94f2c0f6d142032028a35e975bcfac02b2174c5e61260b

9a2289f

ACK No 172414875562279 Date: 04/27/2024

Buyer

JAIN TRADING COMPANY DOUSA

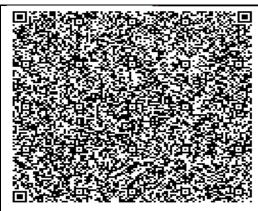
DAUSA

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

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M

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	BADAM GST 12%	08021200	3.00	39.00	633.93	1.50	12	24,352.42
	39.0/3							
2	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
3	8.0 KISHMESH GST 5%	08062010	12.00	120.00	180.00	1.50	5	21,276.00
	120.0/12							
	Total Nag. 3	Total	16	167	Total			53,930.55
Other Charges					Other Charges			269.69

BARDANA MAJDURI 180.00 90.00

CGST TAX 2,500.38 SGST TAX 2,500.38

Net Amount 59,201.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	24,422.42	1,465.35	1,465.35	
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13	
08062010	CGST 2.5%+SGST 2.5%	21,476.00	536.90	536.90	

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