TAX INVOICE Original

PK ENTERPRISES 2023-24

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/7082** Dated **18/03/2024**

IRN No 2d521c798a4ae7f79ea9edd1834dad3e08cbdf118a76415ecdfbf4bd

606101d8

ACK No 172414622797468 Date: 03/18/2024

Buyer

R D AND CO DOSA

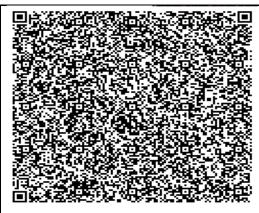
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ABNPV7585R

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker DL SURESH KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	2.00	16.00	509.52	0.00	5	8,152.32
_	16.0/2	08023200	1.00	10.00	000.40	0.00	-	0.004.00
2	AKROT GIRI GST 5% 10.0	06023200	1.00	10.00	890.48	0.00	5	8,904.80
	Total Nag. 1	Total	3	26	Total			17,057.12
			Other Charges 60 50					

Other Charges

MAJDURI BARDANA

30.00 40.00

 Other Charges
 69.52

 CGST TAX
 428.18

 SGST TAX
 428.18

 Net Amount
 17,983.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Eighty Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08023100 CGST 2.5%+SGST 2.5% 8,222.32 205.56 205.56 08023200 CGST 2.5%+SGST 2.5% 8,904.80 222.62 222.62

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 2023-24

Authorised Signatory