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/336 Dated 16/04/2024

IRN No 89a07709d63de2a356c89407a4b52694924b090c2023acf406fa2adc

b517d27f

ACK No 172414810231893 Date: 04/16/2024

Buyer

R D AND CO DOSA

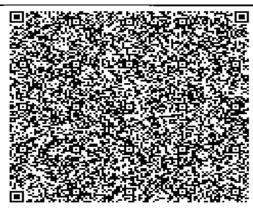
DAUSA

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

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ABNPV7585R

Delivery Address:



CREDIT Pymt Mode:

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 16.0/2	08023100	2.00	16.00	509.52	0.00	5	8,152.32
	Total Nag. 1	Total	2	16	Total			8,152.32
Other Charges			Other Charges 69.			69.56		

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX**

205.56 205.56

Net Amount 8,633.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	8,222.32	205.56	205.56	

SGST TAX

Remarks:

Terms:

Goods once sold are not returnable.
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