TAX INVOICE Original

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/633** Dated **02/05/2024**

IRN No d590bbdf50b9581d61529b2f37813ccf7e9f85502b3dbbcd5bab6e19

16ca4bf5

ACK No 172414908880824 Date: 05/02/2024

Buyer

MANISH AAMERIYA DOUSA

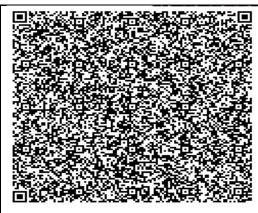
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	AKHROT INSHELL	08023100	2.00	20.00	352.38	1.50	5	6,941.89
_	20.0/2	08023100	1.00	10.00	414.20	1.50	-	4 000 76
2	AKHROT INSHELL 10.0	08023100	1.00	10.00	414.29	1.50	5	4,080.76
	Total Nag. 1	Total	3	30	Total			11,022.65
					Other Charges 60.71			

Other Charges

MAJDURI BARDANA

30.00 40.00

 Other Charges
 69.71

 CGST TAX
 277.32

 SGST TAX
 277.32

Net Amount 11,647.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Seven Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08023100	CGST 2.5%+SGST 2.5%	11,092.65	277.32	277.32

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