Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3012 Dated 05/09/2024

IRN No 593eab14b5d0a85ccc73da2d260c733c106a916c836719048423cdd

8e91e09ca

ACK No 172415733598629 Date: 09/05/2024

Buyer

**KUSHAL TRADING CO DUDU** 

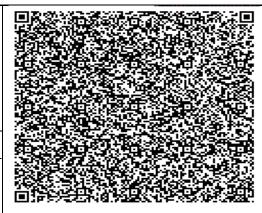
DUDU

Code: 08 DUDU Pin: 303008 State: Rajasthan

Phone:

GSTIN: 08DQNPM4108R1Z2 PAN No. DQNPM4108R

Delivery Address:



CREDIT Pymt Mode:

SHYAMDHANNI TRANSPORT Transporter

Vehicle No

Delivery Station: DUDU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	KISHMESH GST 5%	08062010	9.00	90.00	171.43	0.00	5	15,428.70	
2	90.0/9 AKROT GIRI GST 5% QUARTER 8.0	08023200	1.00	8.00	695.24	0.00	5	5,561.92	
	Total Nag. 2	Total	10	<b>10 98</b> Total			20,990.62		
Other Charges					Other Charges			199.84	

Other Charges

BARDANA MAJDURI

140.00 60.00 Other Charges **CGST TAX** 529.77 SGST TAX 529.77

**Net Amount** 22,250.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	15,628.70	390.72	390.72
08023200	CGST 2.5%+SGST 2.5%	5,561.92	139.05	139.05

## 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**