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/2962 Dated 03/09/2024

IRN No 59c17f810f782fa138d389dabeeb075cb29f0bf93b2db68cc733858d8

7360eff

ACK No 172415719086517 Date: 09/03/2024

Buyer

KUSHAL TRADING CO DUDU

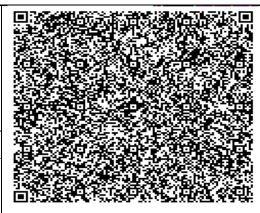
DUDU

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
2	AKHROT INSHELL ROYAL JAR 10.0 AKROT GIRI GST 5% 10.0	08023100 08023200	1.00	10.00	476.19 819.05	0.00		4,761.90 8,190.50
	Total Nag. 1 Charges	Total	2	20 Other Cl	Total			12,952.40 70.48

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Four Only.

^	D 1	
()ur	Bankers	:

30.00

MAJDURI BARDANA

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

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,831.90	120.80	120.80
08023200	CGST 2.5%+SGST 2.5%	8,190.50	204.76	204.76

CGST TAX

SGST TAX

Net Amount

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

325.56

325.56

13,674.00