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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4419 Dated 05/11/2024

IRN No a91e63b5d41a1590eb8792d68c8f054bf645674aa246dce7310dd205

fde17d15

ACK No 172416156430905 Date: 11/05/2024

Buyer

**ROYAL NUTS DRY FRUITS DAUSA** 

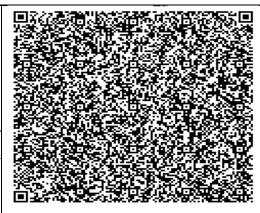
STATION ROADDAUSA, NEAR MANGANJ

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

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P

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	KISHMESH GST 5% 120.0/12	08062010	12.00	120.00	176.19			21,142.80
	Total Nag. 2	Total	12	120	Total			21,142.80

Other Charges

BARDANA MAJDURI

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

**Net Amount** 22,410.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Ten 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%	21,342.80	533.57	533.57

## **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** 

200.06

533.57

533.57