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/2428 Dated 08/08/2024

IRN No 99938611997d41c12537aad23a929f160269bf951f137f0fbb1d03a38

29f4f79

ACK No Date: 08/08/2024 172415556745116

Buyer

G K AND COMPANY DOUSA

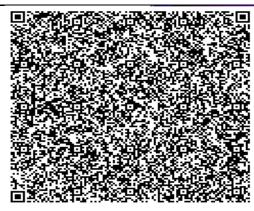
DAUSA

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	8.00	104.00	647.32	1.50	12	66,311.46
2	104.0/8 AABJOSH TAX 5	08062010	2.00	20.00	619.05	1.50	5	12,195.28
3	20.0/2 TULSI ROASTED CASHEW 12%	20081920	2.00	10.00	892.86	1.50	12	8,794.67
	Total Nag. 3	Total	12	134	Total			87,301.41
	Other Charges					200.70		

Other Charges

BARDANA MAJDURI 120.00 90.00

Other Charges 209.79 **CGST TAX** 4,821.40 SGST TAX 4,821.40 **Net Amount** 97,154.00

Amount In Words Rupees Ninety Seven Thousand One Hundred Fifty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	66,451.46	3,987.09	3,987.09
08062010	CGST 2.5%+SGST 2.5%	12,265.28	306.63	306.63
20081920	CGST 6.0%+SGST 6.0%	8,794.67	527.68	527.68

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