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/573 Dated 30/04/2024

IRN No 93d5d550b92c77ba6e4c4af36b3f24c11446bb5ed37f4ca15efbdc530

49acb70

ACK No 172414891866458 Date: 04/30/2024

Buyer

KUSHAL TRADING CO DUDU

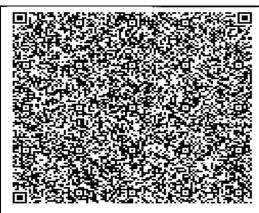
DUDU

DUDU Pin: 303008 State: Rajasthan Code: 08

Phone:

GSTIN: **08DQNPM4108R1Z2** PAN No. **DQNPM4108R**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHYAMDHANNI TRANSPORT

Vehicle No

Delivery Station: DUDU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
2	AKHROT INSHELL SELECT JAR 10.0 AKROT GIRI GST 5% 8.0	08023100 08023200	1.00	8.00	419.05 690.48	0.00	5	4,190.50 5,523.84
	Total Nag. 1	Total	2	18	Total			9,714.34

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 70.44 CGST TAX 244.61 SGST TAX 244.61

Net Amount 10,274.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	4,260.50	106.51	106.51	
08023200	CGST 2.5%+SGST 2.5%	5,523.84	138.10	138.10	

Remarks:

Terms:

-	C I -	 	 	 -1-1-	

- 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