Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7037 Dated 15/03/2024

IRN No c8b8c141feae7910f7c88aad0863733295f15da432011e471f087913f

db2789d

ACK No 172414607334503 Date: 03/15/2024

Buyer

R D AND CO DOSA

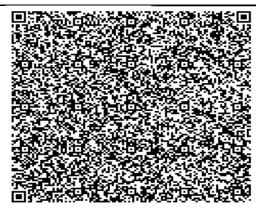
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ABNPV7585R

Delivery Address:



CREDIT Pymt Mode:

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	BADAM GST 12% 52.0/4	08021200	4.00	52.00	660.71			34,356.92
	Total Nag. 1	Total	4	52	Total			34,356.92

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

69.84 2,065.62 2,065.62

Net Amount 38,558.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,426.92	2,065.62	2,065.62

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 2023-24

Authorised Signatory