

## TAX INVOICE

Original

## P K ENTERPRISES 2023-24

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/7205

Dated 23/03/2024

IRN No b30e17e0c2af7eef53fe0154ab8bcd4420e2eb29e87676c946200e814  
efc8536

ACK No 172414659421400

Date : 03/23/2024

Buyer

G K AND COMPANY DOUSA  
DOUSA

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	504.76	1.50	5	3,977.51
Total Nag. 1		Total	5	48	Total	36,623.17		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	70.17
CGST TAX	917.33
SGST TAX	917.33
<b>Net Amount</b>	<b>38,528.00</b>

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

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	32,715.66	817.89	817.89
08023100	CGST 2.5%+SGST 2.5%	3,977.51	99.44	99.44

## 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 2023-24

Authorised Signatory