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/3313 Dated 17/09/2024

IRN No 3636b2a2ac74e244e34e4e579e007e478ef4fb885195dc3008dba5b8

708661a7

ACK No Date: 09/17/2024 172415812765409

Buyer

K D AND CO CHOMU

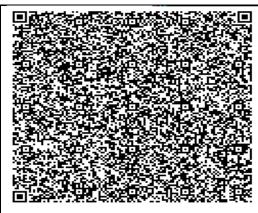
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GR4059

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	5.00	50.00	828.57	1.50	5	40,807.07
	50.0/5							
2	AKHROT INSHELL	08023100	1.00	10.00	475.24	1.50	5	4,681.11
	10.0							
	Total Nag. 6	Total	6	60	Total			45,488.18
Other Charges				Other Charges			0.40	
					CGST TAX			1,137.21
					SGST TAX			1,137.21

Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Three Only.

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()ur	Bankers	:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08062010	CGST 2.5%+SGST 2.5%	40,807.07	1,020.18	1,020.18
08023100	CGST 2.5%+SGST 2.5%	4,681.11	117.03	117.03

Net Amount

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

47,763.00