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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2970 Dated 04/09/2024

IRN No cfd094fb41a2e2771e9521f39b51332d110f948fb8af1a88388804a145

d52d3f

ACK No 172415726550959 Date: 09/04/2024

Buyer

G K AND COMPANY DOUSA

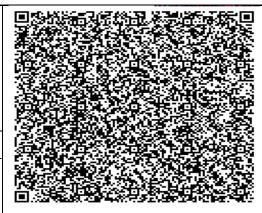
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

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	SHAHI DATES 500 GM	08041020	2.00	16.00	285.71	1.50	12	4,502.79
2	16.0/2 SHAHI DATES 500 GM ZAHIDI	08041020	2.00	16.00	133.93	1.50	12	2,110.74
3	16.0/2 AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	833.33	1.50	5	32,833.20
4	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,000.00	1.50	5	39,400.00
	Total Nag. 3	Total	12	112	Total			78,846.73
				Other Charges			200 50	

Other Charges

BARDANA MAJDURI 120.00 90.00

Other Charges 209.59 **CGST TAX** 2,210.34 SGST TAX 2,210.34 **Net Amount**

83,477.00

Amount In Words Rupees Eighty Three Thousand Four Hundred Seventy Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041020	CGST 6.0%+SGST 6.0%	6,683.53	401.01	401.01
08062010	CGST 2.5%+SGST 2.5%	32,903.20	822.58	822.58
08023200	CGST 2.5%+SGST 2.5%	39,470.00	986.75	986.75

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returnable.
1.	GUUUS	ULICE	SUIU	alc	HUL	i etui i iabie.

- 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 2024-25

Authorised Signatory