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/3218 Dated 13/09/2024

IRN No bb74f508cf9d4ffb3ee5cfb3629c0e5790084aacc6419136b29a1f5edc

c0cfa2

ACK No 172415789781721 Date: 09/13/2024

Buyer

OM TRADERS DHOSA

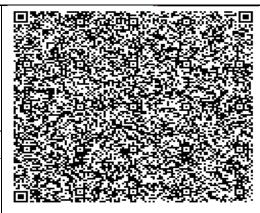
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

| | | , , | | O41 O1 | | CO EE | | | |
|------|--------------------------------|----------|------|--------|--------|-----------|-------------|-----------|--|
| | Total Nag. 1 | Total | 4 | 20 | Total | | , | 15,654.51 | |
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| | | | | | | | | | |
| 2 | TULSI ROASTED CASHEW 12% | 20081920 | 2.00 | 10.00 | 901.79 | 1.50 | 12 | 8,882.63 | |
| 1 | TULSI ROASTED ALMOND LS PC 200 | 20081920 | 2.00 | 10.00 | 687.50 | 1.50 | 12 | 6,771.88 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount | |

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 69.55 **CGST TAX** 943.47 SGST TAX 943.47

Net Amount 17,611.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eleven Only.

Our Bankers:

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

| HSN Code | ax Description Assessab | | CGST Value | SGST Value | | |
|----------|-------------------------|-----------|---------------|---------------|--|--|
| | | | | | | |
| 20081920 | CGST 6.0%+SGST 6.0% | 15,724.51 | 943.47 | 943.47 | | |
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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