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/2463 Dated 10/08/2024

IRN No 83a2c750bbb87d225767648f70f847eca08c7ab395a86087530dc7f1

bf14e69e

ACK No Date: 08/10/2024 172415572161864

Buyer

KHUTETA AND COMPANY DAUSA

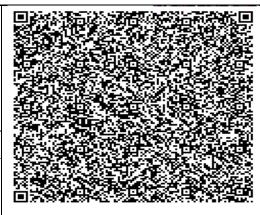
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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	BADAM GST 12%	08021200	3.00	39.00	651.79	1.50	12	25,038.51
	39.0/3							
2	BADAM GST 12%	08021200	1.00	13.00	589.29	1.50	12	7,545.86
	Rozana 1kg 13.0							
	Total Nag. 1	Total	4	52	Total			32,584.37
								70.11

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 70.11 **CGST TAX** 1,959.26 SGST TAX 1,959.26 **Net Amount** 36,573.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	32,654.37	1,959.26	1,959.26	

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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 2024-25

Authorised Signatory