Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4365 Dated 29/10/2024

IRN No 2b8e9d1a2705ee3bd2eef60b153ffaba572116c90e62e5f3a95a2b4c8

50b7e28

ACK No 172416123698264 Date: 10/29/2024

Buyer

G K AND COMPANY DOUSA

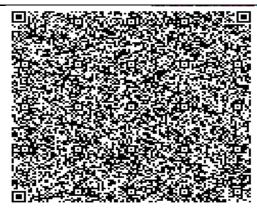
DAUSA

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 | TULSI PUNKING SEED 200 GM (12% | 20081920 | 2.00 | 10.00 | 553.57 | 1.50 | 12 | 5,452.66 |
| 2 | TULSI ROASTED ALMOND LS PC 200 | 20081920 | 1.00 | 5.00 | 705.36 | 1.50 | 12 | 3,473.90 |
| 3 | TULSI ROASTED CASHEW 12% | 20081920 | 1.00 | 5.00 | 946.43 | 1.50 | 12 | 4,661.17 |
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| | | | | | | | | |
| | Total Nag. 1 | Total | 4 | 20 Total 13, | | | 13,587.73 | |
| | | | | Other Charges 7 | | | | 70.25 |

Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 70.35 **CGST TAX** 819.46 SGST TAX 819.46

Net Amount 15,297.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety Seven Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 13,657.73 | 819.46 | 819.46 |

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