Original **TAX INVOICE**

P K 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/323 Dated 15/04/2024

IRN No 37809352d475739e9c08191351327d36bd919ec7a16610d56ac757e

0c540c6dd

ACK No Date: 04/15/2024 172414803554307

Buyer

G K AND COMPANY DOUSA

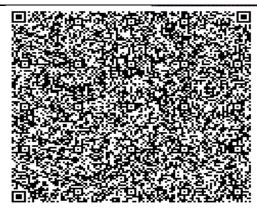
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

721420728825 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	40.00	647.32	1.50	12	25,504.41
	40.0/5							
2	BADAM GST 12%	08021200	4.00	60.00	674.11	1.50	12	39,839.90
	60.0/4							
3	AKROT GIRI GST 5%	08023200	4.00	40.00	885.71	1.50	5	34,896.97
	40.0/4							
	Total Nag. 3	Total	13	140	Total			100,241.28
Other Charges			Other Charges 210.28					

MAJDURI BARDANA

90.00 120.00 **CGST TAX** 4,803.22 SGST TAX 4,803.22

Net Amount 110,058.00

Amount In Words Rupees One Lakh Ten Thousand Fifty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 65,484.31 3,929.05 3,929.05 08023200 CGST 2.5%+SGST 2.5% 34,966.97 874.17 874.17

Remarks:

Terms:

1 Goods	once	hlas	are	not	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