TAX INVOICE Original

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/588** Dated **30/04/2024**

IRN No e1414835bb8ea9fef93af6e282df7d7ec5b1de53aa30890ce397277dc

b82c81d

ACK No 172414892578338 Date: 04/30/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA

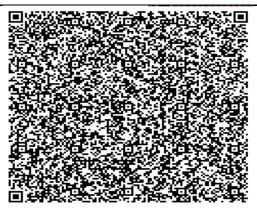
DOSA

DOSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P

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	AABJOSH TAX 5	08062010	2.00	20.00	838.10	0.00	5	16,762.00
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	666.67	0.00	5	13,333.40
	20.0/2							
3	BADAM GST 12%	08021200	2.00	26.00	638.39	0.00	12	16,598.14
	26.0/2							
4	BADAM GST 12%	08021200	1.00	13.00	580.36	0.00	12	7,544.68
	13.0							
5	AKHROT INSHELL	08023100	1.00	8.00	500.00	0.00	5	4,000.00
	8.0							
	Total Nag. 2	Total	8	87	Total		,	58,238.22
Other Charges			Other Charges				139.86	

Amount In Words Rupees Sixty Two Thousand Nine Hundred Eighty Seven Only.

Our	Bankers	
Oui	Dunkers	•

80.00

BARDANA MAJDURI

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

60.00

HSN Code	Tax Description	Assessable CGST Value		SGST Value
08062010	CGST 2.5%+SGST 2.5%	30,235.40	755.89	755.89
08021200	CGST 6.0%+SGST 6.0%	24,142.82	1,448.57	1,448.57
08023100	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods again cold are not votureable

- 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

2,304.46

2,304.46

62,987.00