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/3032 Dated 06/09/2024

IRN No abb5ae4f3673744075c6c3dc13a4b67e08c708bf81f4e71f349fc39bc

e114719

ACK No 172415742292046 Date: 09/06/2024

Buyer

R D AND CO DOSA

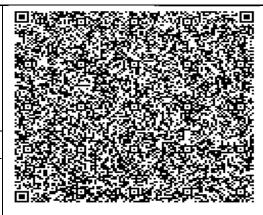
DAUSA

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

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ABNPV7585R

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker **DL SURESH KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% Tp250gm 26.0/2 | 08021200 | 2.00 | 26.00 | 700.89 | 0.00 | 12 | 18,223.14 |
| 2 | AKHROT INSHELL EXTRA SELECT 16.0/2 | 08023100 | 2.00 | 16.00 | 609.52 | 0.00 | 5 | 9,752.32 |
| | Total Nag. 1 | Total | 4 | 42 | Total | | | 27,975.46 |

Other Charges

BARDANA MAJDURI 40.00 30.00

69.74 Other Charges **CGST TAX** 1,341.40 SGST TAX 1,341.40

Amount In Words Rupees Thirty Thousand Seven Hundred Twenty Eight Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable CGST Value | | SGST Value | |
|----------|---------------------|-----------------------|----------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 18,293.14 | 1,097.59 | 1,097.59 | |
| 08023100 | CGST 2.5%+SGST 2.5% | 9,752.32 | 243.81 | 243.81 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Net Amount

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

30,728.00