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/3139** Dated **11/09/2024** 

IRN No 84e0b90e1b1b23284adf6ab7590c2fd1591e3aba990930eb63c41ffe7

f88c71c

ACK No 172415776555232 Date: 09/11/2024

Buyer

**GOVIND KU RAJESH KU DHOSA** 

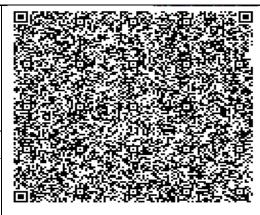
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

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	ANJEER HSN 0804 ROZANA	08042090	1.00	6.00	758.93	1.50	12	4,485.28
2	6.0 AKHROT INSHELL 8.0	08023100	1.00	8.00	590.48	1.50	5	4,652.98
3	AKROT GIRI GST 5%	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
4	PISTA DODI 8.0	20081920	1.00	8.00	821.43	1.50	12	6,472.87
	Total Nag. 1	Total	4	32	Total			25,554.90
Other (				Other Cl	narnae			69 90

## Other Charges

BARDANA MAJDURI 40.00 30.00 
 Other Charges
 69.90

 CGST TAX
 1,026.60

 SGST TAX
 1,026.60

 Net Amount
 27,678.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	4,555.28	273.32	273.32
08023100	CGST 2.5%+SGST 2.5%	4,652.98	116.32	116.32
08023200	CGST 2.5%+SGST 2.5%	9,943.77	248.59	248.59
20081920	CGST 6.0%+SGST 6.0%	6,472.87	388.37	388.37

## **Remarks:**

Terms:

1. Goods once sold 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**