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/4341 Dated 28/10/2024

IRN No f9f1f9dafded4c07fb3fd0161a2edade7418405cf55b7355b93708b759

2d4fdf

ACK No 172416114931097 Date: 10/28/2024

Buyer

**GOVINDAM ATTA CHAKKI DOSA** 

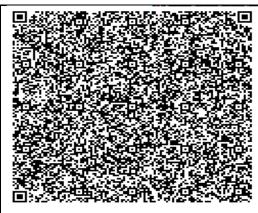
**DOSA** 

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

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	BADAM GST 12%	08021200	1.00	5.00	2,098.21	0.00	12	10,491.05
	5.0							
2	AKHROT INSHELL	08023100	1.00	8.00	666.67	0.00	5	5,333.36
	8.0							
3	PISTA DODI	20081920	1.00	8.00	857.14	0.00	12	6,857.12
	8.0							
4	PISTA DODI	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
	JUMBO							
	5.0							
	Total Nag. 1	Total	4	26	Total			27,815.48
1				Othor Cl	20100			60.60

## Other Charges

BARDANA MAJDURI 40.00 30.00

69.60 Other Charges **CGST TAX** 1,486.46 SGST TAX 1,486.46 **Net Amount** 30,858.00

Amount In Words Rupees Thirty Thousand Eight Hundred Fifty Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	10,561.05	633.66	633.66
08023100	CGST 2.5%+SGST 2.5%	5,333.36	133.33	133.33
20081920	CGST 6.0%+SGST 6.0%	11,991.07	719.47	719.47

## **Remarks:**

Terms:

1 (	ods once sole	4 252 52+ 5	oturnahla
1. GO	ous once son	i are not r	eturnable.

- 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**