

TAX INVOICE

Original

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/252

Dated 11/04/2024

IRN No 0351fb43031b3af7a6aa5071f3610445b781b8146f134227d0c6a84e3
c6728c5

ACK No 172414782478166

Date : 04/11/2024

Buyer

G K AND COMPANY DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

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	ALMOND INSHELL 32.0/4	08021100	4.00	32.00	1,053.57	1.50	12	33,208.53
2	AKROT GIRI GST 5% AA 40.0/4	08023200	4.00	40.00	885.71	1.50	5	34,896.97
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Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges 139.74

CGST TAX 2,870.88

SGST TAX 2,870.88

Net Amount 73,987.00

Amount In Words Rupees Seventy Three Thousand Nine Hundred Eighty Seven Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	33,278.53	1,996.71	1,996.71
08023200	CGST 2.5%+SGST 2.5%	34,966.97	874.17	874.17

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