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/2680 Dated 23/08/2024

IRN No ee01319e22d1d6826d30ed019098c585595e5908644e9e862bf58fc0

48427ff0

ACK No 172415642928038 Date: 08/23/2024

Buyer

KHUTETA AND COMPANY DAUSA

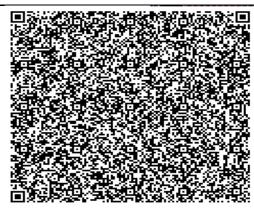
DAUSA

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

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL EXTRA SELECT 32.0/4	08023100	4.00	32.00	600.00	1.50	5	18,912.00
	Total Nag. 1	Total	4	32	Total			18,912.00

Other Charges

MAJDURI BARDANA

30.00 40.00

69.90 Other Charges **CGST TAX** 474.55 SGST TAX 474.55

Net Amount 19,931.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	18,982.00	474.55	474.55

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