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/3034 Dated 06/09/2024

IRN No 3e1db0a00d8c225ec56365943cac1982ec7058743184a817e405d11

5edea55a7

ACK No 172415742323221 Date: 09/06/2024

Buyer

KHUTETA AND COMPANY DAUSA

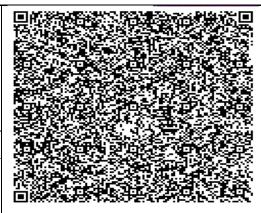
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

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	AABJOSH TAX 5	08062010	2.00	20.00	833.33	1.50	5	16,416.60
2	20.0/2 BADAM GST 12%	08021200	2.00	16.00	750.00	1.50	12	11,820.00
2	Jumbo 1kg	00021200	2.00	10.00	730.00	1.50	12	11,020.00
	16.0/2							
	Total Nag. 1	Total	4	36	Total			28,236.60

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges
CGST TAX
SGST TAX

Net Amount 30,549.00

Amount In Words Rupees Thirty Thousand Five Hundred Forty Nine Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 16,486.60 412.17 412.17 08021200 CGST 6.0%+SGST 6.0% 11,820.00 709.20 709.20

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

69.66

1,121.37

1,121.37