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/203** Dated **09/04/2024**

IRN No 7b27d9144027818f3b7382e10911d81753b4a8aa758474e2c11a0eff2

904d251

ACK No 172414768122553 Date: 04/09/2024

Buyer

MANISH AAMERIYA DOUSA

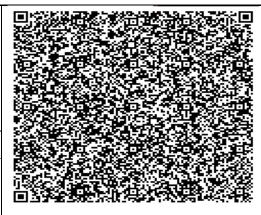
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	AKROT GIRI GST 5%	08023200	1.00	10.00	885.71	1.50	5	8,724.24
	AA 10.0							
2	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	161.90	1.50	5	15,947.15
	Total Nag. 1	Total	2	110	Total			24,671.39
			011 01				60.50	

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.53
CGST TAX 618.54
SGST TAX 618.54

Net Amount 25,978.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

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

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0	8023200	CGST 2.5%+SGST 2.5%	8,794.24	219.86	219.86	
0	9102090	CGST 2.5%+SGST 2.5%	15,947.15	398.68	398.68	

Remarks:

Terms:

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- 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