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/4319 Dated 26/10/2024

IRN No e6f15c484bbb893c1b77de589ea2f016d92876e4cbe7ea979046cd42

0c6ce6be

ACK No 172416104564771 Date: 10/26/2024

Buyer

KHUTETA AND COMPANY DAUSA

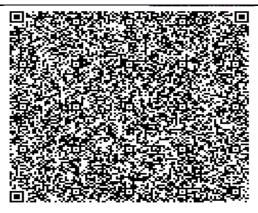
DAUSA

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

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	AKHROT INSHELL	08023100	2.00	16.00	657.14	1.50	5	10,356.53
	16.0/2							
2	AKROT GIRI GST 5%	08023200	2.00	20.00	1,095.24	1.50	5	21,576.23
	EXTRA SELECT GIRI							
	20.0/2							
3	BADAM GST 12%	08021200	1.00	5.00	1,500.00	1.50	12	7,387.50
	5.0							
4	ANJEER HSN 0804	08042090	1.00	6.00	1,062.50	1.50	12	6,279.38
	6.0							
5	ANJEER HSN 0804	08042090	1.00	10.00	1,178.57	1.50	12	11,608.91
	10.0							
	Total Nag. 2	Total	7	57	Total			57,208.55
Other Charges		1		Other Charges				139.73
MAJDURI BARDANA				CGST TAX				2,318.36
60.00 80.00				SGST TAX				2,318.36

Amount In Words Rupees Sixty One Thousand Nine Hundred Eighty Five Only.

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11111	Bankers	•

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023100	CGST 2.5%+SGST 2.5%	10,426.53	260.66	260.66	
08023200	CGST 2.5%+SGST 2.5%	21,646.23	541.16	541.16	
08021200	CGST 6.0%+SGST 6.0%	7,387.50	443.25	443.25	
08042090	CGST 6.0%+SGST 6.0%	17,888.29	1,073.29	1,073.29	

**Net Amount** 

## **Remarks:**

Terms:	For P K ENTERPRISES 2024-25
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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.

**Authorised Signatory** 

61,985.00