Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/593 Dated 30/04/2024

IRN No 042a59bc72b2ab6bfa68d6334e8298914fda205352a8bf19e496807c

dc2b79af

ACK No 172414893539707 Date: 04/30/2024

Buyer

OM TRADERS DHOSA

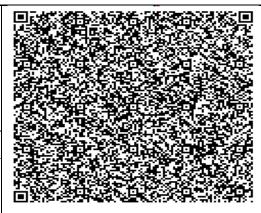
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

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	4.00	40.00	619.05	1.50	5	24,390.57
	40.0/4							
2	BADAM GST 12%	08021200	1.00	15.00	678.57	1.50	12	10,025.87
	15.0		4.00					
3	AKHROT INSHELL	08023100	1.00	8.00	495.24	1.50	5	3,902.49
	8.0	00000100	1.00	10.00		4 50	_	
4	AKHROT INSHELL	08023100	1.00	10.00	414.29	1.50	5	4,080.76
	10.0							
	Total Nag. 2	Total	7	73	Total			42,399.69
				0404				100.00

Other Charges

BARDANA MAJDURI 80.00 60.00

Other Charges 139.63 **CGST TAX** 1,416.84 SGST TAX 1,416.84

Net Amount 45,373.00

Amount In Words Rupees Forty Five Thousand Three Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	24,460.57	611.51	611.51
08021200	CGST 6.0%+SGST 6.0%	10,095.87	605.75	605.75
08023100	CGST 2.5%+SGST 2.5%	7,983.25	199.58	199.58

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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