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/513 Dated 27/04/2024

IRN No f6c2e7a55617950afaccca19de24fd1d2f27d58c61559b4d3a8531488

057a8a5

ACK No 172414874612896 Date: 04/27/2024

Buyer

**GOVIND KU RAJESH KU DHOSA** 

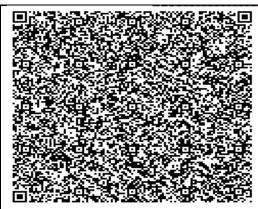
DAUSA

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

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

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	6.00	60.00	304.76	1.50	5	18,011.32
	60.0/6							
2	BADAM GST 12%	08021200	1.00	5.00	1,290.18	1.50	12	6,354.14
	5.0							
3	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
	8.0							
4	BADAM GST 12%	08021200	8.00	104.00	558.04	1.50	12	57,165.62
	104.0/8							
Total Nag. 4 Total 16 177				Total			89,833.21	
Other Charges					Other Charges			279.89

BARDANA MAJDURI 160.00 120.00

**CGST TAX** 4,773.95 SGST TAX 4,773.95

**Net Amount** 99,661.00

Amount In Words Rupees Ninety Nine Thousand Six Hundred Sixty One Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	18,081.32	452.03	452.03
08021200	CGST 6.0%+SGST 6.0%	63,729.76	3,823.79	3,823.79
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13

## 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**