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/2472 Dated 10/08/2024

IRN No 7f230e477b3fa06a90a4d1dd222950a86a7205a3f310c527f532a1339

96ede65

ACK No Date: 08/10/2024 172415573316355

Buyer

**OM TRADERS DHOSA** 

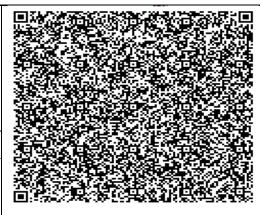
DAUSA

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

Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
AKHROT INSHELL	08023100	1.00	10.00	533.33	1.50	5	5,253.30
AKHROT INSHELL	08023100	1.00	10.00	442.86	1.50	5	4,362.17
ROYAL JAR							
AABJOSH TAX 5	08062010	1.00	10.00	619.05	1.50	5	6,097.64
10.0							
Total Nag. 1	Total	3				15,713.11	
	AKHROT INSHELL SELECT JAR 10.0 AKHROT INSHELL ROYAL JAR 10.0 AABJOSH TAX 5 10.0	AKHROT INSHELL  SELECT JAR  10.0  AKHROT INSHELL  ROYAL JAR  10.0  AABJOSH TAX 5  10.0  08023100  08023100  08023100  08023100	AKHROT INSHELL  SELECT JAR  10.0  AKHROT INSHELL  ROYAL JAR  10.0  AABJOSH TAX 5  10.0  08023100  1.00  08023100  1.00  1.00  1.00	AKHROT INSHELL  SELECT JAR  10.0  AKHROT INSHELL  ROYAL JAR  10.0  AABJOSH TAX 5  Total Nag. 1  O8023100  1.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00  10.00	AKHROT INSHELL  SELECT JAR  10.0  AKHROT INSHELL  ROYAL JAR  10.0  AABJOSH TAX 5  10.0  AKHROT INSHELL  ROYAL JAR  10.0  AABJOSH TAX 5  10.0  ABJOSH TAX 5	AKHROT INSHELL SELECT JAR 10.0 AKHROT INSHELL ROYAL JAR 10.0 AABJOSH TAX 5 10.0  Total Nag. 1  O8023100 1.00 10.00 533.33 1.50 08023100 1.00 10.00 533.33 1.50 10.00 10.00 10.00 10.00 619.05 1.50 10.00  Total Nag. 1	AKHROT INSHELL SELECT JAR 10.0 AKHROT INSHELL ROYAL JAR 10.0 AABJOSH TAX 5 10.0  Total Nag. 1  O8023100  1.0

## Other Charges

MAJDURI BARDANA

30.00 40.00

69.75 Other Charges **CGST TAX** 394.57 SGST TAX 394.57

**Net Amount** 16,572.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventy Two Only.

## Our 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%	9,685.47	242.13	242.13	
08062010	CGST 2.5%+SGST 2.5%	6,097.64	152.44	152.44	

## Remarks:

Terms:

- 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**