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/2908 Dated 02/09/2024

IRN No be1ac38cf6ba2d297f800ea96d5ca57a452d096ac5ea221213bf98f42

37a4bcd

ACK No 172415708661260 Date: 09/02/2024

Buyer

KHUTETA AND COMPANY DAUSA

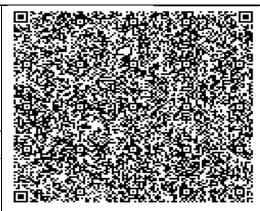
DAUSA

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	AABJOSH TAX 5	08062010	2.00	20.00	833.33	1.50	5	16,416.60
	20.0/2							
2	BADAM GST 12%	08021200	2.00	10.00	1,410.71	1.50	12	13,895.49
	10.0/2							
3	PISTA DODI	20081920	2.00	10.00	1,017.86	1.50	12	10,025.92
	10.0/2							
4	SHAHI DATES 500 GM	08041020	1.00	8.00	669.64	1.50	12	5,276.76
	8.0							
5	BADAM GST 12%	08021200	2.00	16.00	758.93	1.50	12	11,960.74
	16.0/2							
6	KISHMESH GST 5%	08062010	1.00	10.00	247.62	1.50	5	2,439.06
	10.0							
	Total Nag. 2	Total	10	74	Total			60,014.57
Other Charges				Other Ch	narges			139.65
BARDANA MAJDURI			CGST TAX			2,946.89		
80.00 60.00				SGST TAX			2,946.89	

Amount In Words Rupees Sixty Six Thousand Forty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08062010	CGST 2.5%+SGST 2.5%	18,925.66	473.15	473.15
08021200	CGST 6.0%+SGST 6.0%	25,926.23	1,555.57	1,555.57
20081920	CGST 6.0%+SGST 6.0%	10,025.92	601.56	601.56
08041020	CGST 6.0%+SGST 6.0%	5,276.76	316.61	316.61

Net Amount

Remarks:

<u>1erms :</u>	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

66,048.00