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/545 Dated 29/04/2024

IRN No 09f42a33f00fb9757f9d176d48d3822a7230e53209356511f42e5d199

1da38cb

ACK No 172414883505127 Date: 04/29/2024

Buyer

G K AND COMPANY DOUSA

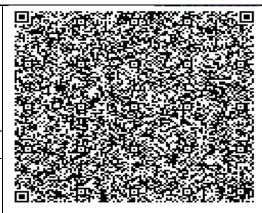
DAUSA

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

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	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	361.90	1.50	5	1,782.36
2	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	513.39	1.50	12	2,528.45
3	TULSI SANFLOWER SEEDS RS 99	12060090	2.00	50.00	94.29	38.00	5	2,922.99
4	AKHROT INSHELL	08023100	4.00	32.00	490.48	1.50	5	15,459.93
	32.0/4							
5	ANJEER HSN 0804	08042090	2.00	12.00	1,053.57	1.50	12	12,453.20
	12.0/2							
6	ALMOND INSHELL	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
	8.0							
7	BADAM GST 12%	08021200	4.00	60.00	674.11	1.50	12	39,839.90
	60.0/4							
	Total Nag. 3	Total	15	172	Total			83,288.96
Other Charges				Other Charges				209.64
BARDANA MAJDURI				CGST TAX			4,301.70	
120.00 90.00			SGST TAX				4,301.70	
				Net Amo	ount			92,102.00

Amount In Words Rupees Ninety Two Thousand One Hundred Two Only.

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11111	Bankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value		Value	
12079990	CGST 2.5%+SGST 2.5%	1,782.36	44.56	44.56	
20081920	CGST 6.0%+SGST 6.0%	2,528.45	151.71	151.71	
12060090	CGST 2.5%+SGST 2.5%	2,922.99	73.07	73.07	
08023100	CGST 2.5%+SGST 2.5%	15,529.93	388.25	388.25	
08042090	CGST 6.0%+SGST 6.0%	12,523.20	751.39	751.39	
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13	

Remarks:

Terms:

1 (2hnnf	once	plas	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