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/252 Dated 11/04/2024

IRN No 0351fb43031b3af7a6aa5071f3610445b781b8146f134227d0c6a84e3

c6728c5

ACK No 172414782478166 Date: 04/11/2024

Buyer

G K AND COMPANY DOUSA

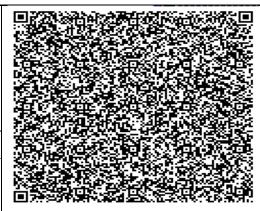
DAUSA

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	ALMOND INSHELL	08021100	4.00	32.00	1,053.57	1.50	12	33,208.53
	32.0/4							
2	AKROT GIRI GST 5%	08023200	4.00	40.00	885.71	1.50	5	34,896.97
	AA							
	40.0/4							
	Total Nag. 2	Total	8	72	Total			68,105.50

Other Charges

MAJDURI BARDANA

60.00 80.00 Other Charges 139.74 **CGST TAX** 2,870.88 SGST TAX 2,870.88

Net Amount 73,987.00

Amount In Words Rupees Seventy Three Thousand Nine Hundred Eighty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	33,278.53	1,996.71	1,996.71
08023200	CGST 2.5%+SGST 2.5%	34,966.97	874.17	874.17

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