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/4364 Dated 29/10/2024

IRN No f6135f83c745cd83efd3a25a813425c1c1638e12c4e40c001e6fa2912

5bc5b35

ACK No 172416123646401 Date: 10/29/2024

Buyer

KRISHNA TRADERS DOUSA

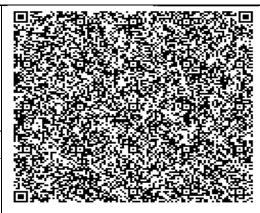
DAUSA

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

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 24.0/3	08041020	3.00	24.00	147.32	1.50		3,482.64
	Total Nag. 1	Total	3	24	Total			3,482.64

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.04 **CGST TAX** 213.16 SGST TAX 213.16

Net Amount 3,979.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08041020	CGST 6.0%+SGST 6.0%	3,552.64	213.16	213.16	

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