

TAX INVOICE

Original

P K 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/629

Dated 02/05/2024

IRN No 5a26ad0eef304728c3c02ba08acabe08916939c1613bfa7c92a4041b
81dab725

ACK No 172414908754088

Date : 05/02/2024

Buyer

KUSHAL TRADING CO DUDU
DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DQNPM4108R1Z2

PAN No. DQNPM4108R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHYAMDHANNI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 10.0	08023100	1.00	10.00	342.86	0.00	5	3,428.60
	Total Nag. 1	Total	1	10	Total	3,428.60		

Other Charges

MAJDURI

10.00

Other Charges	10.46
CGST TAX	85.97
SGST TAX	85.97
Net Amount	3,611.00

Amount In Words Rupees Three Thousand Six Hundred Eleven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	3,438.60	85.97	85.97

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