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/2454 Dated 09/08/2024

1ec6b8d960208fd54d44f140010cfbbe6fb70b666a413ea839d7c9372 IRN No

1d94f67

ACK No 172415565184946 Date: 08/09/2024

Buyer

**MANISH AAMERIYA DOUSA** 

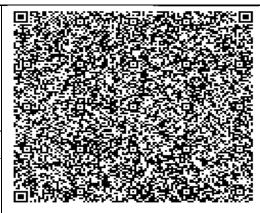
DAUSA

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

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

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	BADAM GST 12%	08021200	1.00	5.00	1,410.71	1.50	12	6,947.75
	5.0							
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	928.57	1.50	12	4,573.21
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
4	AKROT GIRI GST 5% SUPER DIAMOND	08023200	1.00	10.00	790.48	1.50	5	7,786.23
	10.0							
	Total Nag. 1	Total	4	25	Total			22,781.09
Other Charges				Other Charges			69.81	
BARDANA MAJDURI				CGST TAX				1,098.55

Amount In Words Rupees Twenty Five Thousand Forty Eight Only.

Our Bankers:

40.00

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 20081920	CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	7,017.75 8,047.11	421.07 482.82	421.07 482.82
08023200	CGST 2.5%+SGST 2.5%	7,786.23	194.66	194.66

SGST TAX

**Net Amount** 

## Remarks: Terms:

- 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.

For P K ENTERPRISES 2024-25

**Authorised Signatory** 

1,098.55

25,048.00