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/4252 Dated 24/10/2024

IRN No a76bdcdf2359da597349eb4849b93fa70ba0e38909af1763c3541112

6225c6c4

ACK No Date: 10/24/2024 172416086833528

Buyer

G K AND COMPANY DOUSA

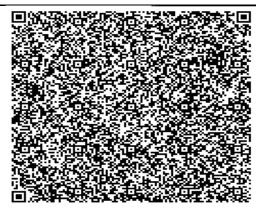
DAUSA

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

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	TULSI ROASTED ALMOND LS PC 200	20081920	3.00	15.00	705.36	1.50	12	10,421.69
2	ANJEER HSN 0804 ZAIKA 18.0/3	08042090	3.00	18.00	1,071.43			18,996.45
	Total Nag. 1	Total	6	33	Total			29,418.14
	Total May. I	TULAI	U	33	TOTAL			23,410.14

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

70.28 1,769.29 1,769.29

Net Amount 33,027.00

Amount In Words Rupees Thirty Three Thousand Twenty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
20081920	CGST 6.0%+SGST 6.0%	10,421.69	625.30	625.30	
08042090	CGST 6.0%+SGST 6.0%	19,066.45	1,143.99	1,143.99	
	20081920	20081920 CGST 6.0%+SGST 6.0%	Value 20081920 CGST 6.0%+SGST 6.0% 10,421.69	Value Value 20081920 CGST 6.0%+SGST 6.0% 10,421.69 625.30	

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