

## 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/2752

Dated 26/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KATTA AND BROTHERS DHOSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

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% 52.0/4	08021200	4.00	52.00	415.18	0.00	12	21,589.36
Total Nag. 1		Total	4	52	Total	21,589.36		

## Other Charges

MAJDURI

20.00

Other Charges	19.52
CGST TAX	1,296.56
SGST TAX	1,296.56
<b>Net Amount</b>	<b>24,202.00</b>

Amount In Words Rupees Twenty Four Thousand Two Hundred Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,609.36	1,296.56	1,296.56

## 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