Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 27/08/2024 Invoice No. SL/2777

IRN No d3b59ee9f2506f346ec897dcb42e0f12f3f098d7412aa386c43b1fd127

bde635

ACK No 172415664924779 Date: 08/27/2024

Buyer

OM TRADERS DHOSA

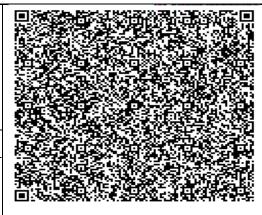
DAUSA

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

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Delivery Address:



Pymt Mode: CREDIT

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% Rozana 1kg 104.0/8	08021200	8.00	104.00	607.14			62,195.42
	Total Nag. 2	Total	8	104	Total			62,195.42

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

140.32 3,740.13

SGST TAX

3,740.13

Net Amount 69,816.00

Amount In Words Rupees Sixty Nine Thousand Eight Hundred Sixteen 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%	62,335.42	3,740.13	3,740.13	

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