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/4408 Dated 04/11/2024

IRN No 3c0819b38993a4ebd49eeaf8e6aa62c8f420b3687bc7b41e3e461b83

6a307ab7

ACK No 172416150564176 Date: 11/04/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

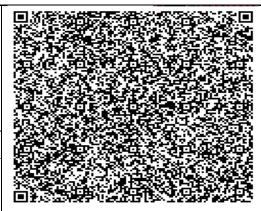
STATION ROADDAUSA, NEAR MANGANJ

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

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

731474306216 Eway Bill No.

Broker **DL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 230.0/23	08062010	23.00	230.00	200.00	0.00	5	46,000.00
2	PISTA GST 12% 888	08025200	4.00	52.00	2,526.79	0.00	12	131,393.08
	52.0/4							
	Total Nag. 5	Total	27	282	Total			177,393.08
Other Charges				Other Charges 470.36			470.36	

Other Charges

BARDANA MAJDURI

320.00 150.00 Other Charges **CGST TAX**

9,047.78 9,047.78

Net Amount 195,959.00

Amount In Words Rupees One Lakh Ninety Five Thousand Nine Hundred Fifty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08025200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	46,400.00 131,463.08	1,160.00 7,887.78	1,160.00 7,887.78

SGST TAX

Remarks:

Terms:

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- 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