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:

Invoice No. SL/589 Dated 30/04/2024

IRN No 988c3b938a208c2dc43ba3e95bb9631bf446917ef6d1226360533c72

b174dd43

ACK No 172414892597935 Date: 04/30/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA

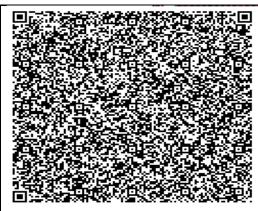
DOSA

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

Phone:

GSTIN: 08BNSPV4870P1ZN PAN No. BNSPV4870P

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	ANJEER HSN 0804	08042090	1.00	6.00	669.64	0.00	12	4,017.84
	6.0							
2	ANJEER HSN 0804	08042090	1.00	6.00	892.86	0.00	12	5,357.16
	ZAIKA							
3	6.0 ANJEER HSN 0804	08042090	1.00	6.00	1 071 42	0.00	12	C 420 F0
3	6.0	06042090	1.00	0.00	1,071.43	0.00	12	6,428.58
4	PISTA DODI	20081920	1.00	8.00	803.57	0.00	12	6,428.56
'	ROZANA	20001720			005.57	0.00		0, 120.30
	8.0							
	Total Nag. 1	Total	4	26	Total			22,232.14
 			Other Charges			60.62		

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.62 **CGST TAX** 1,338.12 SGST TAX 1,338.12 **Net Amount** 24,978.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	15,873.58	952.41	952.41
20081920	CGST 6.0%+SGST 6.0%	6,428.56	385.71	385.71

Remarks:

Terms:

1 (2hnnf	once	cold	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