

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/3218

Dated 13/09/2024

IRN No bb74f508cf9d4ffb3ee5cfb3629c0e5790084aacc6419136b29a1f5edc
c0cfa2

ACK No 172415789781721

Date : 09/13/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

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 | TULSI ROASTED ALMOND LS PC 200 | 20081920 | 2.00 | 10.00 | 687.50 | 1.50 | 12 | 6,771.88 |
| 2 | TULSI ROASTED CASHEW 12% | 20081920 | 2.00 | 10.00 | 901.79 | 1.50 | 12 | 8,882.63 |
| Total Nag. 1 | | Total | 4 | 20 | Total | 15,654.51 | | |

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.55

CGST TAX 943.47

SGST TAX 943.47

Net Amount 17,611.00

Amount In Words Rupees Seventeen Thousand Six Hundred Eleven Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 20081920 | CGST 6.0%+SGST 6.0% | 15,724.51 | 943.47 | 943.47 |

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