TAX INVOICE Original

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/4477** Dated **07/11/2024**

IRN No d54941c7c6052af0ead0c4881b1b5023890c5881930f6ff5af59681e6

c43c543

ACK No 172416174630925 Date: 11/07/2024

Buyer

MANISH AAMERIYA DOUSA

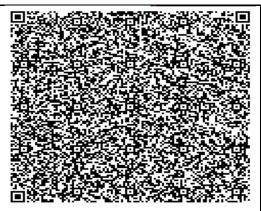
DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

		1		01 0	01			
	Total Nag. 1	Total	3	22.500	Total			7,836.02
3	10.0	00021100	1100	10.00	349.11	1.50	12	3,406.73
3	4.5 ALMOND INSHELL	08021100	1.00	10.00	549.11	1.50	12	5,408.73
2	SHAHI DATES 500 GM FARD	08041020	1.00	4.50	285.71	1.50	12	1,266.41
1	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	147.32	1.50	12	1,160.88
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 70.28
CGST TAX 474.35
SGST TAX 474.35

Net Amount 8,855.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08041020	CGST 6.0%+SGST 6.0%	2,497.29	149.83	149.83	
08021100	CGST 6.0%+SGST 6.0%	5,408.73	324.52	324.52	

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