

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 :

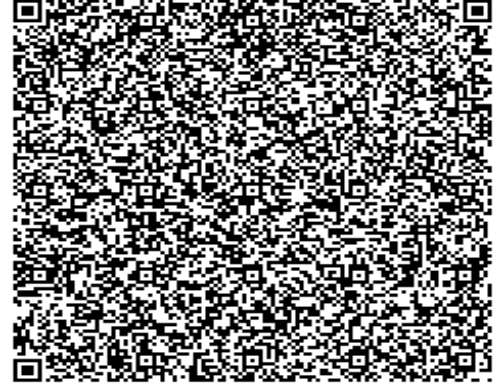
Invoice No. SL/2653

Dated 22/08/2024

IRN No a3a9f78844bdf9cb3fb7a9c022ede49386b2ffb426e7ed5612777c15c
9fe3c9d

ACK No 172415635537148

Date : 08/22/2024



Buyer

GOVINDAM ATTA CHAKKI DOSA
DOSA

DOSA

Pin : 303303

State : Rajasthan

Code : 08

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	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	0.00	12	8,995.48
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	937.50	0.00	12	4,687.50
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
4	ANJEER HSN 0804 LAZEEZ 6.0	08042090	1.00	6.00	1,205.36	0.00	12	7,232.16
5	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,026.79	0.00	12	6,160.74
	Total Nag. 1	Total	5	35	Total	30,647.33		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges

69.59

CGST TAX

1,843.04

SGST TAX

1,843.04

Net Amount

34,403.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Three 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%	9,065.48	543.93	543.93
20081920	CGST 6.0%+SGST 6.0%	8,258.95	495.54	495.54
08042090	CGST 6.0%+SGST 6.0%	13,392.90	803.57	803.57

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