

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/2566

Dated 16/08/2024

IRN No cb3cf95af45bbffda5edf244ade4c47065cd023aa1d3c30725b116292
115e936

ACK No 172415605400290

Date : 08/16/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL ROYAL JAR 30.0/3	08023100	3.00	30.00	442.86	1.50	5	13,086.51
Total Nag. 1		Total	3	30	Total	13,086.51		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges	69.67
CGST TAX	328.91
SGST TAX	328.91
Net Amount	13,814.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fourteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	13,156.51	328.91	328.91

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