

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2680

Dated 23/08/2024

IRN No ee01319e22d1d6826d30ed019098c585595e5908644e9e862bf58fc0
48427ff0

ACK No 172415642928038

Date : 08/23/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA**DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

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 EXTRA SELECT 32.0/4	08023100	4.00	32.00	600.00	1.50	5	18,912.00
	Total Nag. 1	Total	4	32	Total	18,912.00		

Other ChargesMAJDURI BARDANA
30.00 40.00

Other Charges	69.90
CGST TAX	474.55
SGST TAX	474.55
Net Amount	19,931.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty One 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%	18,982.00	474.55	474.55

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