Original **TAX INVOICE**

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/4380 Dated 29/10/2024

IRN No 3309c99e8a0928974d4c7d663687126e9fca9eac85e492bf844ff905c

edff7e0

ACK No 172416125359642 Date: 10/29/2024

Buyer

KHUTETA AND COMPANY DAUSA

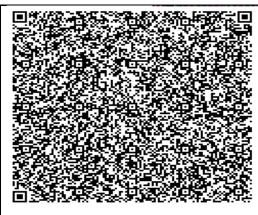
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08DCQPG0857N1ZY PAN No. DCQPG0857N

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 7.0,40.0/4	08062010	5.00	47.00	214.29			9,920.56
	Total Nag. 1	Total	5	47	Total			9,920.56

Other Charges

BARDANA MAJDURI

70.00 30.00 Other Charges 100.42 **CGST TAX** 250.51 SGST TAX 250.51

Net Amount 10,522.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty Two Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	10,020.56	250.51	250.51

Remarks:

Terms:

Goods once sold are not returnable.
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