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/89 Dated 04/04/2024

IRN No 0f67ab815db59eebcc188bb9c3a773135ece294830c7962b850240d

7b43491aa

ACK No 172414736550092 Date: 04/04/2024

Buyer

G K AND COMPANY DOUSA

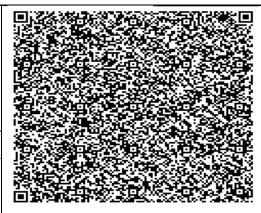
DAUSA

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

721418140101 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4							
2	AKROT GIRI GST 5%	08023200	4.00	40.00	885.71	1.50	5	34,896.97
	AA							
	40.0/4							
3	BADAM GST 12%	08021200	4.00	60.00	674.11	1.50	12	39,839.90
	60.0/4							
	Total Nag. 3	Total	12	140	Total			107,382.53
Other	Other Charges			Other Charges 210.			210.17	
MAJDURI BARDANA			CGST TAX 4,086.65					

90.00 120.00 SGST TAX 4,086.65

Net Amount 115,766.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Sixty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	32,715.66	817.89	817.89	
08023200	CGST 2.5%+SGST 2.5%	34,966.97	874.17	874.17	
08021200	CGST 6.0%+SGST 6.0%	39,909.90	2,394.59	2,394.59	

Remarks:

Terms:

1	Goods	once	cold	aro	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