Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/649 Dated 03/05/2024

IRN No 34a998c0bf74fd972edd658526bf69eb137cb3fffb2fef90f5913a0b42b

ca052

ACK No 172414917370000 Date: 05/03/2024

Buyer

G K AND COMPANY DOUSA

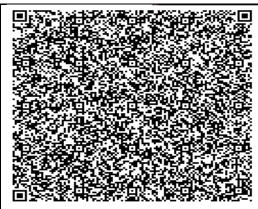
DAUSA

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

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
2	40.0/4 BADAM GST 12% Jumbo 1kg 40.0/5	08021200	5.00	40.00	647.32	1.50	12	25,504.41
	Total Nag. 2	Total	9	80	Total			58,150.07
	Total Nag. 2							140.07

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.23 **CGST TAX** 2,352.35 SGST TAX 2,352.35

Net Amount 62,995.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Ninety Five 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
08021200	CGST 6.0%+SGST 6.0%	25,574.41	1,534.46	1,534.46

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