

## 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/3313

Dated 17/09/2024

IRN No 3636b2a2ac74e244e34e4e579e007e478ef4fb885195dc3008dba5b8  
708661a7

ACK No 172415812765409

Date : 09/17/2024

Buyer

K D AND CO CHOMU  
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	828.57	1.50	5	40,807.07
2	AKHROT INSHELL 10.0	08023100	1.00	10.00	475.24	1.50	5	4,681.11
Total Nag. 6		Total	6	60	Total	45,488.18		

## Other Charges

Other Charges	0.40
CGST TAX	1,137.21
SGST TAX	1,137.21
Net Amount	47,763.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Three Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	40,807.07	1,020.18	1,020.18
08023100	CGST 2.5%+SGST 2.5%	4,681.11	117.03	117.03

## 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