Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/7205 Dated 23/03/2024

b30e17e0c2af7eef53fe0154ab8bcd4420e2eb29e87676c946200e814 IRN No

efc8536

ACK No 172414659421400 Date: 03/23/2024

Buyer

**G K AND COMPANY DOUSA** 

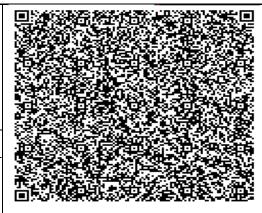
**DAUSA** 

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

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M

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	AABJOSH TAX 5	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	40.0/4 AKHROT INSHELL	08023100	1.00	8.00	504.76	1.50	5	3,977.51
2	8.0	00025100	1100	0.00	304.70	1.50	5	3,977.31
	Total Nag. 1	Total	5	48	Total			36,623.17
Total Nag. 1 Total 5		3	40 Other and Other	30,023.17				

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.17 **CGST TAX** 917.33 SGST TAX 917.33

**Net Amount** 38,528.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Twenty Eight 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%	32,715.66	817.89	817.89
08023100	CGST 2.5%+SGST 2.5%	3,977.51	99.44	99.44

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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 2023-24

**Authorised Signatory**