

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/3221

Dated 13/09/2024

IRN No 725f0d8295d0d39abe35813f0d0d3a2b3172ce9d62a27bf0e3107736f
42f49f3

ACK No 172415789988607

Date : 09/13/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI
KOTPUTLI

KOTHPUTLI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
2	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	319.05	1.50	5	1,571.32
3	TULSI FLAX SEED 200GM	12040090	1.00	5.00	161.90	1.50	5	797.36
4	TULSI PUNKING SEED 200 GM (12%)	20081920	1.00	5.00	541.07	1.50	12	2,664.77
5	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	892.86	1.50	12	4,397.34
6	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	687.50	1.50	12	3,385.94
7	PISTA DODI 5.0	20081920	1.00	5.00	1,013.39	1.50	12	4,990.95
8	BADAM GST 12% 13.0	08021200	1.00	13.00	660.71	1.50	12	8,460.39
9	TULSI SANFLOWER SEEDS RS 99	12060090	1.00	24.00	94.29	35.00	5	1,470.92
Total Nag. 2		Total	9	77	Total	37,682.76		

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges	140.26
CGST TAX	1,784.49
SGST TAX	1,784.49
Net Amount	41,392.00

Amount In Words Rupees Forty One Thousand Three Hundred Ninety Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,013.77	250.34	250.34
12079990	CGST 2.5%+SGST 2.5%	1,571.32	39.28	39.28
12040090	CGST 2.5%+SGST 2.5%	797.36	19.93	19.93
20081920	CGST 6.0%+SGST 6.0%	15,509.00	930.55	930.55
08021200	CGST 6.0%+SGST 6.0%	8,460.39	507.62	507.62
12060090	CGST 2.5%+SGST 2.5%	1,470.92	36.77	36.77

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