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/2394 Dated 06/08/2024

IRN No 0836548272a0d31eeb3c3ef5a6156d76b838f0944358dbf0d6f8bdc5b

6bfb16f

ACK No 172415541975193 Date: 08/06/2024

Buyer

HARBUX LAL REWATI MAL, BHARATPUR

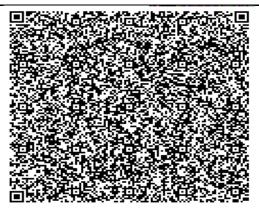
**BHARTPUR** 

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AAZPC4424B1ZU PAN No. AAZPC4424B

Delivery Address:



**CREDIT** Pymt Mode:

KHANDLWAL TRASPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

771448824410 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	AABJOSH TAX 5	08062010	6.00	60.00	852.38	1.00	5	50,631.37	
	60.0/6								
2	AKROT GIRI GST 5%	08023200	2.00	20.00	976.19	1.00	5	19,328.56	
	20.0/2								
3	BADAM GST 12%	08021200	3.00	39.00	656.25	1.00	12	25,337.81	
	39.0/3								
4	ALMOND INSHELL	08021100	1.00	10.00	397.32	1.00	12	3,933.47	
	10.0								
5	AKHROT INSHELL	08023100	2.00	20.00	533.33	1.00	5	10,559.93	
	SELECT JAR								
	20.0/2								
	Total Nag. 4	Total	14	149	Total			109,791.14	
Other Charges				Other Charges 2				280.42	
MAJDURI BARDANA				CGST TAX				3,778.72	
120.00 160.00				SGST TAX				3,778.72	
				Net Amount 117,629.0			117,629.00		

Amount In Words Rupees One Lakh Seventeen Thousand Six Hundred Twenty Nine 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%	50,701.37	1,267.53	1,267.53	
08023200	CGST 2.5%+SGST 2.5%	19,398.56	484.96	484.96	
08021200	CGST 6.0%+SGST 6.0%	25,407.81	1,524.47	1,524.47	
08021100	CGST 6.0%+SGST 6.0%	3,933.47	236.01	236.01	
08023100	CGST 2.5%+SGST 2.5%	10,629.93	265.75	265.75	

## **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**