

## 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/158

Dated 08/04/2024

IRN No 6c9ae49b4626604e0e0cec8e1de57925f801f8baa9e6297d049fc1529  
5f9bf0f

ACK No 172414758996658

Date : 04/08/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR  
BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPG5511J1ZM

PAN No. ARPPG5511J

Delivery Address :

Pymt Mode: CREDIT

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

Vehicle No RJ05GC0170

Delivery Station : BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	833.33	1.50	5	24,624.90
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	509.52	1.50	5	4,015.02
3	BADAM GST 12% 13.0	08021200	1.00	13.00	651.79	1.50	12	8,346.17
4	SAFFRON TULSHI 1GM	09102090	1.00	100.00	161.90	1.50	5	15,947.15
Total Nag. 6		Total	6	151	Total	52,933.24		

## Other Charges

Other Charges	-0.14
CGST TAX	1,615.45
SGST TAX	1,615.45
<b>Net Amount</b>	<b>56,164.00</b>

Amount In Words Rupees Fifty Six Thousand One Hundred Sixty Four 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%	24,624.90	615.62	615.62
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38
08021200	CGST 6.0%+SGST 6.0%	8,346.17	500.77	500.77
09102090	CGST 2.5%+SGST 2.5%	15,947.15	398.68	398.68

## 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