

## 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/3205

Dated 13/09/2024

IRN No d9bb35b7bd458b43d9fadbabd1d47b924aedca44d06d9420e3447ec  
5daaa5746

ACK No 172415788853331

Date : 09/13/2024

Buyer

VINAY ENTERPRISES PILANI  
PILANI

Pilani

Pin : 333031

State : Rajasthan

Code : 08

Phone : 9829042172

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station : PELANI

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	0.50	12	2,132.17
2	KISHMESH GST 5% 40.0/4	08062010	4.00	40.00	314.29	0.50	5	12,508.74
3	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	892.86	0.50	12	4,441.98
4	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	696.43	0.50	12	3,464.74
5	ANJEER HSN 0804 18.0/3	08042090	3.00	18.00	1,017.86	0.50	12	18,229.87
6	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	0.50	12	8,386.42
7	AABJOSH TAX 5 8.0	08062010	1.00	8.00	457.14	0.50	5	3,638.83
Total Nag. 3		Total	13	100	Total	52,802.75		

## Other Charges

BARDANA MAJDURI  
120.00 90.00

Other Charges 209.75

CGST TAX 2,608.25

SGST TAX 2,608.25

Net Amount 58,229.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Twenty Nine Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	2,132.17	127.93	127.93
08062010	CGST 2.5%+SGST 2.5%	16,357.57	408.94	408.94
20081920	CGST 6.0%+SGST 6.0%	7,906.72	474.40	474.40
08042090	CGST 6.0%+SGST 6.0%	18,229.87	1,093.79	1,093.79
08021100	CGST 6.0%+SGST 6.0%	8,386.42	503.19	503.19

## 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