

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/3199

Dated 13/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GOYAL AGENCY CHOMU
CHOMU**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **CHOMU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	1,928.57	1.50	12	9,498.21
2	BADAM GST 12% 10.0/2	08021200	2.00	10.00	955.36	1.50	12	9,410.30
3	BADAM GST 12% 5.0	08021200	1.00	5.00	1,401.79	1.50	12	6,903.82
4	S AFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
5	AKHROT INSHELL 40.0/5	08023100	5.00	40.00	589.52	1.50	5	23,227.09
6	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	1,009.52	1.50	5	19,887.54
7	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	1,066.67	1.50	5	21,013.40
	Total Nag. 14	Total	14	200	Total	108,702.64		

Other Charges

Other Charges	0.34
CGST TAX	3,621.01
SGST TAX	3,621.01
Net Amount	115,945.00

Amount In Words **Rupees One Lakh Fifteen Thousand Nine Hundred Forty Five Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,812.33	1,548.74	1,548.74
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06
08023100	CGST 2.5%+SGST 2.5%	23,227.09	580.68	580.68
08023200	CGST 2.5%+SGST 2.5%	40,900.94	1,022.53	1,022.53

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