

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/2535

Dated 16/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

RAJ AND CO DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKLPJ7706R1ZC

PAN No. AKLPJ7706R

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	628.57	1.50	5	6,191.41
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	857.14	1.50	5	16,885.66
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	976.19	1.50	5	9,615.47
4	BADAM GST 12% 26.0/2	08021200	2.00	26.00	678.57	1.50	12	17,378.18
5	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	937.50	1.50	12	4,617.19
6	PISTA DODI 8.0	20081920	1.00	8.00	857.14	1.50	12	6,754.26
Total Nag. 0		Total	8	79	Total	61,442.17		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges

140.23

CGST TAX

2,545.80

SGST TAX

2,545.80

Net Amount

66,674.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Seventy 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%	23,147.07	578.68	578.68
08023200	CGST 2.5%+SGST 2.5%	9,685.47	242.14	242.14
08021200	CGST 6.0%+SGST 6.0%	17,378.18	1,042.69	1,042.69
20081920	CGST 6.0%+SGST 6.0%	11,371.45	682.29	682.29

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