

## 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/4191

Dated 22/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

## SHREE ENTERPRISES SANGANER JAIPUR

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFPK8822H

Delivery Address :

Pymt Mode: CREDIT

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

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% AA 20.0/2	08023200	2.00	20.00	1,080.95	1.50	5	21,294.71
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	857.14	1.50	5	16,885.66
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	919.64	1.50	12	4,529.23
5	AKHROT INSHELL SELECT POUCH 8.0	08023100	1.00	8.00	595.24	1.50	5	4,690.49
6	ALMOND INSHELL SITARBAI 16.0/2	08021100	2.00	16.00	1,053.57	1.50	12	16,604.26
7	PISTA DODI 16.0/2	20081920	2.00	16.00	843.75	1.50	12	13,297.50
	<b>Total Nag. 0</b>	Total	<b>11</b>	<b>90</b>	Total	80,775.75		

## Other Charges

Other Charges	0.13
CGST TAX	3,346.06
SGST TAX	3,346.06
<b>Net Amount</b>	<b>87,468.00</b>

Amount In Words Rupees Eighty Seven Thousand Four Hundred Sixty Eight Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	21,294.71	532.37	532.37
08062010	CGST 2.5%+SGST 2.5%	16,885.66	422.14	422.14
20081920	CGST 6.0%+SGST 6.0%	21,300.63	1,278.03	1,278.03
08023100	CGST 2.5%+SGST 2.5%	4,690.49	117.26	117.26
08021100	CGST 6.0%+SGST 6.0%	16,604.26	996.26	996.26

## 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