Original **TAX INVOICE**

PK 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/2489 Dated 12/08/2024

IRN No 97df0e4bfc60c4126cdb61e6198ab4fc9af87d8164a9840873d6f8e0d

7e3af47

ACK No 172415587808826 Date: 08/13/2024

Buyer

RATANLAL SURENDRA KUMAR MANPUR

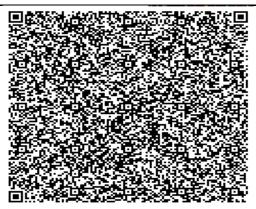
MANPUR

MANPUR Code: 08 Pin: 303509 State: Rajasthan

Phone:

GSTIN: 08AVWPG0437E1ZJ PAN No. AVWPG0437E

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAWALI TRANS

Vehicle No

Delivery Station: MANPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	857.14	0.00	5	17,142.80
	20.0/2							
2	BADAM GST 12%	08021200	1.00	5.00	1,428.57	0.00	12	7,142.85
	5.0							
3	AKHROT INSHELL	08023100	1.00	10.00	538.10	0.00	5	5,381.00
	SELECT JAR							
	10.0							
4	BADAM GST 12%	08021200	1.00	13.00	678.57	0.00	12	8,821.41
	13.0							
5	PISTA DODI	20081920	1.00	8.00	857.14	0.00	12	6,857.12
	Rozana 200gm							
	8.0							
	Total Nag. 2	Total	6	56	Total			45,345.18
Other Charges				Other Charges				140.16
MAJDURI BARDANA			CGST TAX			1,938.33		
60.00 80.00				SGST TAX				1,938.33

Amount In Words Rupees Forty Nine Thousand Three Hundred Sixty Two Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	17,212.80	430.32	430.32	
08021200	CGST 6.0%+SGST 6.0%	15,964.26	957.85	957.85	
08023100	CGST 2.5%+SGST 2.5%	5,381.00	134.53	134.53	
20081920	CGST 6.0%+SGST 6.0%	6,927.12	415.63	415.63	

Net Amount

Remarks: Terms:

- Goods once sold are not returnable.
 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

49,362.00