

## 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/53

Dated 02/04/2024

IRN No bcddb434a923bc919e091b82f06e0d2e4b51629107e0a13b529fde94  
9003e19d

ACK No 172414719943541

Date : 04/02/2024

Buyer

PAWAN TRADING CO LALSOTH  
LALSOTH

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 40.0/5	08021200	5.00	40.00	508.93	1.50	12	20,051.84
2	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	828.57	1.50	5	24,484.24
3	AKHROT INSHELL 8.0	08023100	1.00	8.00	509.52	1.50	5	4,015.02
Total Nag. 2		Total	9	78	Total	48,551.10		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	139.80
CGST TAX	1,921.55
SGST TAX	1,921.55
<b>Net Amount</b>	<b>52,534.00</b>

Amount In Words Rupees Fifty Two Thousand Five Hundred Thirty Four 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%	20,121.84	1,207.31	1,207.31
08062010	CGST 2.5%+SGST 2.5%	24,554.24	613.86	613.86
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38

## 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