

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/4318

Dated 26/10/2024

IRN No e2e7e4611fd0ade6d26063c5c32c8320a5934ab8ee243f04d77591b2
bebffee9

ACK No 172416104534567

Date : 10/26/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 771472546340

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	247.62	1.50	5	4,878.11
2	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	314.29	1.50	5	6,191.51
3	BADAM GST 12% 39.0/3	08021200	3.00	39.00	691.96	1.50	12	26,581.64
4	BADAM GST 12% 26.0/2	08021200	2.00	26.00	776.79	1.50	12	19,893.59
5	BADAM GST 12% Shakti 250gm 26.0/2	08021200	2.00	26.00	857.14	1.50	12	21,951.36
6	PISTA DODI 20.0/4	20081920	4.00	20.00	1,017.86	1.50	12	20,051.84
Total Nag. 4		Total	15	151	Total	99,548.05		

Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges

280.35

CGST TAX

5,599.80

SGST TAX

5,599.80

Net Amount

111,028.00

Amount In Words Rupees One Lakh Eleven Thousand Twenty Eight 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%	11,139.62	278.49	278.49
08021200	CGST 6.0%+SGST 6.0%	68,566.59	4,114.00	4,114.00
20081920	CGST 6.0%+SGST 6.0%	20,121.84	1,207.31	1,207.31

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