TAX INVOICE Original

PK ENTERPRISES 2023-24

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/6937** Dated **11/03/2024**

IRN No 4947da484c97ebfef97b4e5c9adcacbc9a404b597c04ceb7c7b6821a

ed62af05

ACK No 172414574609581 Date: 03/11/2024

Buyer

GOYAL AGENCY CHOMU

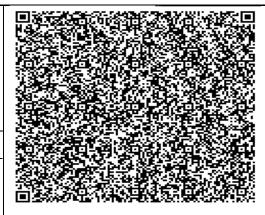
сноми

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA6521

Delivery Station : CHOMU

Eway Bill No. **791411763539**

Broker

				Net Amo	ount			127,534.00
				SGST TAX			3,432.88	
	5			CGST T	AX			3,432.88
Other Charges		1		Other Charges		-0.37		
	Total Nag. 22	Total	22	213	Total	'		120,668.61
5	8.0 TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	1.50	12	3,517.88
4	ALMOND INSHELL	08021100	1.00	8.00	1,062.50	1.50	12	8,372.50
3	100.0/10	00002010	10.00	100.00	301.90	3.00	3	35,104.30
3	50.0/5 AABJOSH TAX 5	08062010	10.00	100.00	361.90	3.00	5	2F 104 20
2	50.0/5 AABJOSH TAX 5	08062010	5.00	50.00	642.86	3.00	5	31,178.71
1	AABJOSH TAX 5	08062010	5.00	50.00	876.19	3.00	5	42,495.22
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees One Lakh Twenty Seven Thousand Five Hundred Thirty Four Only.

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()ur	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%	108,778.23	2,719.46	2,719.46	
08021100	CGST 6.0%+SGST 6.0%	8,372.50	502.35	502.35	
20081920	CGST 6.0%+SGST 6.0%	3,517.88	211.07	211.07	

Remarks:

Terms:

4. Conde and a sold and not untrimodally

- 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 2023-24

Authorised Signatory