

## 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/3174

Dated 12/09/2024

IRN No

ACK No

Date : 01/01/1975

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	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	823.81	1.50	5	97,374.34
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	571.43	1.50	5	22,514.34
3	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,058.04	1.50	12	16,674.71
4	BADAM GST 12% 5.0	08021200	1.00	5.00	672.32	1.50	12	3,311.18
5	BADAM GST 12% 24.0/2	08021200	2.00	24.00	700.89	1.50	12	16,569.04
6	ANJEER HSN 0804 6.0	08042090	1.00	6.00	758.93	1.50	12	4,485.28
7	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	1.50	12	1,055.37
Total Nag. 6		Total	23	219	Total	161,984.26		

## Other Charges

BARDANA MAJDURI  
240.00 180.00

Other Charges 420.04

CGST TAX 5,538.35

SGST TAX 5,538.35

Net Amount 173,481.00

Amount In Words Rupees One Lakh Seventy Three Thousand Four Hundred Eighty One 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%	120,168.68	3,004.22	3,004.22
08021100	CGST 6.0%+SGST 6.0%	16,744.71	1,004.68	1,004.68
08021200	CGST 6.0%+SGST 6.0%	19,880.22	1,192.81	1,192.81
08042090	CGST 6.0%+SGST 6.0%	4,555.28	273.32	273.32
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32

## 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. Subject to JAIPUR Jurisdiction Only.

**For P K ENTERPRISES 2024-25**

Authorised Signatory