

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/3153

Dated 12/09/2024

IRN No ac7e2b0987873de4fe04a97bdf14beeb8396048e97ec2dd6b9850664
defb82cb

ACK No 172415781253338

Date : 09/12/2024

Buyer

MONA AND COMPANY MANDI JAIPUR

B-57,ANAJ MANDI,JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL9358

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	842.86	1.50	5	41,510.86
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	285.71	1.50	5	14,071.22
3	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,058.04	1.50	12	16,674.71
Total Nag. 12		Total	12	116	Total	72,256.79		

Other Charges

Other Charges	0.15
CGST TAX	2,390.03
SGST TAX	2,390.03
Net Amount	77,037.00

Amount In Words Rupees Seventy Seven Thousand Thirty Seven 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%	55,582.08	1,389.55	1,389.55
08021100	CGST 6.0%+SGST 6.0%	16,674.71	1,000.48	1,000.48

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