Original **TAX INVOICE** 

## PK 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/4450 Dated 06/11/2024

IRN No d7607ec138b1299789c2b294680c9e887b2c17853379f8878d038c4ff

635021f

ACK No 172416165349836 Date: 11/06/2024

Buyer

SRN ESSENTIALS PRIVATE LIMITED JAIPUR

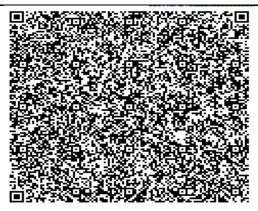
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302034** State: Rajasthan

Phone:

GSTIN: **08ABECS6797C1ZY** PAN No. ABECS6797C

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No **RJ14GN2170** 

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	16.00	607.14	1.50	12	9,568.53
	16.0/2							
2	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	553.57	1.50	12	2,726.33
3	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	352.38	1.50	5	1,735.47
4	AABJOSH TAX 5	08062010	1.00	8.00	457.14	1.50	5	3,602.26
	8.0							
5	ANJEER HSN 0804	08042090	1.00	6.00	848.21	1.50	12	5,012.92
	ROZANA							
	6.0							
	Total Nag. 6	Total	6	40	Total			22,645.51
Other Charges				Other Charges			-0.35	
			CGST TAX			1,171.92		
				SGST TAX 1,171.92				

Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Nine Only.

## Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	9,568.53	574.11	574.11	
20081920	CGST 6.0%+SGST 6.0%	2,726.33	163.58	163.58	
12079990	CGST 2.5%+SGST 2.5%	1,735.47	43.39	43.39	
08062010	CGST 2.5%+SGST 2.5%	3,602.26	90.06	90.06	
08042090	CGST 6.0%+SGST 6.0%	5,012.92	300.78	300.78	

**Net Amount** 

## Remarks:

Terms:

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 2024-25

**Authorised Signatory** 

24,989.00