

## 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/2855

Dated 29/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GARG DISTRIBUTORS KOTHPUTLI

GARG TOWER93,94,103,104KOTPUTLI,  
MANSI MARKET, N.H.08

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALOPG1522C1ZJ

PAN No. ALOPG1522C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker OMPRAKASH JI TULSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 20.0/2	08023100	2.00	20.00	547.62	1.50	5	10,788.11
2	BADAM GST 12% 13.0	08021200	1.00	13.00	696.43	1.50	12	8,917.79
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	809.52	1.50	5	7,973.77
4	KISHMESH GST 5% 10.0	08062010	1.00	10.00	252.38	1.50	5	2,485.94
5	PISTA DODI 8.0	20081920	1.00	8.00	816.96	1.50	12	6,437.64
6	AABJOSH TAX 5 10.0	08062010	1.00	10.00	842.86	1.50	5	8,302.17
7	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
Total Nag. 0		Total	8	77	Total	50,973.75		

## Other Charges

MAJDURI BARDANA  
60.00 80.00

Other Charges	140.01
CGST TAX	2,030.12
SGST TAX	2,030.12
<b>Net Amount</b>	<b>55,174.00</b>

Amount In Words Rupees Fifty Five Thousand One Hundred Seventy Four Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	10,858.11	271.45	271.45
08021200	CGST 6.0%+SGST 6.0%	8,917.79	535.07	535.07
08023200	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34
08062010	CGST 2.5%+SGST 2.5%	10,788.11	269.70	269.70
20081920	CGST 6.0%+SGST 6.0%	6,437.64	386.26	386.26
08042090	CGST 6.0%+SGST 6.0%	6,138.33	368.30	368.30

## 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