

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/79

Dated 03/04/2024

IRN No 05d81b8e653f1744faf026f21c47df14a6bb32bd6c0a5fee7dde9b4efd
b7f255

ACK No 172414727953570

Date : 04/03/2024

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 80.0/8 | 08062010 | 8.00 | 80.00 | 328.57 | 1.50 | 5 | 25,891.32 |
| 2 | BADAM GST 12% 24.5 | 08021200 | 1.00 | 24.50 | 468.75 | 1.50 | 12 | 11,312.11 |
| 3 | AKHROT INSHELL 8.0 | 08023100 | 1.00 | 8.00 | 509.52 | 1.50 | 5 | 4,015.02 |
| Total Nag. 3 | | Total | 10 | 112.500 | Total | 41,218.45 | | |

Other Charges

BARDANA MAJDURI
150.00 90.00

| | |
|-------------------|------------------|
| Other Charges | 239.77 |
| CGST TAX | 1,435.89 |
| SGST TAX | 1,435.89 |
| Net Amount | 44,330.00 |

Amount In Words Rupees Forty Four Thousand Three Hundred Thirty 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% | 26,031.32 | 650.78 | 650.78 |
| 08021200 | CGST 6.0%+SGST 6.0% | 11,412.11 | 684.73 | 684.73 |
| 08023100 | CGST 2.5%+SGST 2.5% | 4,015.02 | 100.38 | 100.38 |

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