

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/24

Dated 01/04/2024

IRN No 7002089b464823770b17c8cbca1355f48a270b4c92b214f9defa65bc
64588cbd

ACK No 172414712029453

Date : 04/01/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA
DOSA

DOSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	836.19	0.00	5	16,723.80
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	626.67	0.00	5	12,533.40
3	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	712.38	0.00	5	14,247.60
4	ANJEER HSN 0804 6.0	08042090	1.00	6.00	696.43	0.00	12	4,178.58
5	PISTA DODI 5.0	20081920	1.00	5.00	982.14	0.00	12	4,910.70
6	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	895.24	0.00	5	8,952.40
7	BADAM GST 12% 13.0	08021200	1.00	13.00	656.25	0.00	12	8,531.25
8	BADAM GST 12% 13.0	08021200	1.00	13.00	589.29	0.00	12	7,660.77
Total Nag. 3		Total	11	107	Total	77,738.50		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges	210.36
CGST TAX	2,833.57
SGST TAX	2,833.57
Net Amount	83,616.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Sixteen 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%	43,714.80	1,092.88	1,092.88
08042090	CGST 6.0%+SGST 6.0%	4,178.58	250.71	250.71
20081920	CGST 6.0%+SGST 6.0%	4,910.70	294.64	294.64
08023200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81
08021200	CGST 6.0%+SGST 6.0%	16,192.02	971.53	971.53

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