

## 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/4234

Dated 24/10/2024

IRN No 67d3260978c09ea961b60855f2f7d2d4bc68f58bdfef4730e7507e19c  
5c876bd

ACK No 172416083117739

Date : 10/24/2024

Buyer

GOYAL AGENCY CHOMU  
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

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

Vehicle No RJ14GL7630

Delivery Station : CHOMU

Eway Bill No. 781471612070

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 350.0/35	08062010	35.00	350.00	833.33	3.00	5	282,915.54
2	AABJOSH TAX 5 140.0/14	08062010	14.00	140.00	580.95	3.00	5	78,893.01
3	BADAM GST 12% Tp 250gm 39.0/3	08021200	3.00	39.00	687.50	1.50	12	26,410.31
4	BADAM GST 12% Indi 1kg 8.0	08021200	1.00	8.00	602.68	1.50	12	4,749.12
5	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	687.50	1.50	12	3,385.94
6	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	901.79	1.50	12	4,441.32
7	TULSI ROASTED CASHEW 12%	20081920	3.00	12.00	919.64	1.50	12	10,870.14
Total Nag. 58		Total	58	559	Total	411,665.38		

## Other Charges

Other Charges	0.34
CGST TAX	12,036.64
SGST TAX	12,036.64
<b>Net Amount</b>	<b>435,739.00</b>

Amount In Words Rupees Four Lakh Thirty Five Thousand Seven Hundred Thirty Nine 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%	361,808.55	9,045.22	9,045.22
08021200	CGST 6.0%+SGST 6.0%	31,159.43	1,869.57	1,869.57
20081920	CGST 6.0%+SGST 6.0%	18,697.40	1,121.85	1,121.85

## 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