

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/3162

Dated 12/09/2024

IRN No 122720d4ee873dd0ac8fdc57e12891d55ec4d3ef0672fbed8cddaf472
13784fb

ACK No 172415782663976

Date : 09/12/2024

Buyer

S D ENTERPRISES DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIBPG2280G1ZK

PAN No. BIBPG2280G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 711457938915

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	823.81	1.50	5	32,458.11
2	AABJOSH TAX 5 120.0/12	08062010	12.00	120.00	571.43	1.50	5	67,543.03
3	BADAM GST 12% 52.0/4	08021200	4.00	52.00	696.43	1.50	12	35,671.14
Total Nag. 5		Total	20	212	Total	135,672.28		

Other Charges

BARDANA MAJDURI
200.00 150.00Other Charges 349.72
CGST TAX 4,651.50
SGST TAX 4,651.50
Net Amount 145,325.00

Amount In Words Rupees One Lakh Forty Five Thousand Three Hundred Twenty Five 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%	100,281.14	2,507.03	2,507.03
08021200	CGST 6.0%+SGST 6.0%	35,741.14	2,144.47	2,144.47

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