Original **TAX INVOICE**

PK 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/4283 Dated 25/10/2024

IRN No a8ab7a46ca980fa4074b1603d1b05fab01866a8fb1d1e01186e0e428

1a2fdb48

ACK No 172416095945199 Date: 10/25/2024

Buyer

ROHIT TRADING COMPANY BHUSAWAR

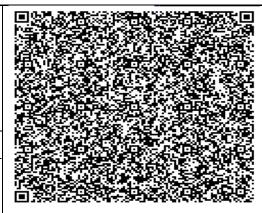
BHUSAWAR

Code: 08 BHUSAWAR Pin: **321407** State: Rajasthan

Phone:

GSTIN: 08EHAPS6869G1ZQ PAN No. EHAPS6869G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	890.48	1.50	5	8,771.23
	10.0							
2	PISTA DODI	20081920	1.00	8.00	848.21	1.50	12	6,683.89
	8.0							
3	BADAM GST 12%	08021200	1.00	5.00	1,500.00	1.50	12	7,387.50
	5.0							
4	BADAM GST 12%	08021200	1.00	13.00	647.32	1.50	12	8,288.93
	13.0							
5	KISHMESH GST 5%	08062010	1.00	10.00	314.29	1.50	5	3,095.76
	10.0							
	Total Nag. 2	Total	5	46	Total			34,227.31
Other Charges		Other CI	harges			140.11		
BARDANA MAJDURI		CGST TAX				1,641.79		
80.00	60.00			SGST T	AX			1,641.79

Amount In Words Rupees Thirty Seven Thousand Six Hundred Fifty One Only.

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()ur	Bankers	:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ſ	08062010	CGST 2.5%+SGST 2.5%	12,006.99	300.17	300.17
	20081920	CGST 6.0%+SGST 6.0%	6,683.89	401.03	401.03
	08021200	CGST 6.0%+SGST 6.0%	15,676.43	940.59	940.59

Net Amount

Remarks:

Terms:

1 Coods one	e sold are not returnable.	
I I. GOODS ONG	e soiu are noi 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

37,651.00