

## 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/545

Dated 29/04/2024

IRN No 09f42a33f00fb9757f9d176d48d3822a7230e53209356511f42e5d199  
1da38cb

ACK No 172414883505127

Date : 04/29/2024

Buyer

G K AND COMPANY DOUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M

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	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	361.90	1.50	5	1,782.36
2	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	513.39	1.50	12	2,528.45
3	TULSI SANFLOWER SEEDS RS 99	12060090	2.00	50.00	94.29	38.00	5	2,922.99
4	AKHROT INSHELL 32.0/4	08023100	4.00	32.00	490.48	1.50	5	15,459.93
5	ANJEER HSN 0804 12.0/2	08042090	2.00	12.00	1,053.57	1.50	12	12,453.20
6	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
7	BADAM GST 12% 60.0/4	08021200	4.00	60.00	674.11	1.50	12	39,839.90
	Total Nag. 3	Total	15	172	Total	83,288.96		

## Other Charges

BARDANA MAJDURI  
120.00 90.00

Other Charges

209.64

CGST TAX

4,301.70

SGST TAX

4,301.70

Net Amount

92,102.00

Amount In Words Rupees Ninety Two Thousand One Hundred Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12079990	CGST 2.5%+SGST 2.5%	1,782.36	44.56	44.56
20081920	CGST 6.0%+SGST 6.0%	2,528.45	151.71	151.71
12060090	CGST 2.5%+SGST 2.5%	2,922.99	73.07	73.07
08023100	CGST 2.5%+SGST 2.5%	15,529.93	388.25	388.25
08042090	CGST 6.0%+SGST 6.0%	12,523.20	751.39	751.39
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13

## 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