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/2649 Dated 22/08/2024

IRN No 441335e992f2d5cadb59aa858d7693753de7956f4fdcc2b9c390090ef

0f0b48c

ACK No 172415635450061 Date: 08/22/2024

Buyer

Madanlal Rajendra Kumar Bharatpur

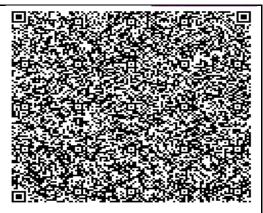
**BHARTPUR** 

BHARTPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

KHANDLWAL TRASPORT Transporter

Vehicle No

Delivery Station: BHARTPUR

771452523839 Eway Bill No.

Broker

| SNo.            | Description Of Goods | HSN Code | Qty  | Weight        | Rate       | Disc<br>% | GST<br>Rate | Amount     |
|-----------------|----------------------|----------|------|---------------|------------|-----------|-------------|------------|
| 1               | AABJOSH TAX 5        | 08062010 | 8.00 | 80.00         | 833.33     | 1.00      | 5           | 65,999.74  |
|                 | 80.0/8               |          |      |               |            |           |             |            |
| 2               | AABJOSH TAX 5        | 08062010 | 4.00 | 40.00         | 580.95     | 1.00      | 5           | 23,005.62  |
|                 | 40.0/4               |          |      |               |            |           |             |            |
| 3               | AABJOSH TAX 5        | 08062010 | 4.00 | 40.00         | 680.95     | 1.00      | 5           | 26,965.62  |
|                 | 40.0/4               |          |      |               |            |           |             |            |
| 4               | BADAM GST 12%        | 08021200 | 4.00 | 52.00         | 669.64     | 1.00      | 12          | 34,473.07  |
|                 | 52.0/4               |          |      |               |            |           |             |            |
| 5               | PISTA DODI           | 20081920 | 4.00 | 32.00         | 812.50     | 1.00      | 12          | 25,740.00  |
|                 | 32.0/4               |          |      |               |            |           |             |            |
| 6               | SHAHI DATES 500 GM   | 08041020 | 4.00 | 32.00         | 129.46     | 1.00      | 12          | 4,101.29   |
|                 | 32.0/4               |          |      |               |            |           |             |            |
|                 | Total Nag. 7         | Total    | 28   | 276           | Total      |           |             | 180,285.34 |
| Other Charges   |                      |          |      | Other Charges |            |           |             | 490.20     |
| MAJDURI BARDANA |                      |          |      |               | CGST TAX   |           |             | 6,777.73   |
| 210.00 280.00   |                      |          |      | SGST TAX      |            |           | 6,777.73    |            |
|                 |                      |          |      |               | Net Amount |           |             |            |

Amount In Words Rupees One Lakh Ninety Four Thousand Three Hundred Thirty One Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |  |
|----------|---------------------|------------|----------|----------|--|
|          |                     | Value      | Value    | Value    |  |
| 08062010 | CGST 2.5%+SGST 2.5% | 116,250.98 | 2,906.27 | 2,906.27 |  |
| 08021200 | CGST 6.0%+SGST 6.0% | 34,543.07  | 2,072.58 | 2,072.58 |  |
| 20081920 | CGST 6.0%+SGST 6.0% | 25,810.00  | 1,548.60 | 1,548.60 |  |
| 08041020 | CGST 6.0%+SGST 6.0% | 4,171.29   | 250.28   | 250.28   |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |

## **Remarks:**

| Terms: | For P K ENTERPRISES 2024-25 |
|--------|-----------------------------|
|--------|-----------------------------|

- Goods once sold are not returnable.
  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.

**Authorised Signatory**