

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/309

Dated 15/04/2024

IRN No ba508a80d984941e8e6b30f7268c129f35bb4560615d921805ba03df
4acf3ae8

ACK No 172414803354567

Date : 04/15/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 781420721781

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	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
3	PISTA HSN 0802 13.0	08025200	1.00	13.00	3,018.75	1.50	12	38,655.09
4	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
5	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
Total Nag. 3		Total	11	111	Total	112,717.69		

Other Charges

BARDANA MAJDURI
120.00 90.00Other Charges 210.01
CGST TAX 4,469.15
SGST TAX 4,469.15
Net Amount 121,866.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Six 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%	57,176.23	1,429.40	1,429.40
08025200	CGST 6.0%+SGST 6.0%	38,725.09	2,323.51	2,323.51
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11
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