

## 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/2750

Dated 26/08/2024

IRN No d6ef0caa199b0986feeebe50bcf70af12a729699a9187a4e6abf762b4  
a8d9260

ACK No 172415660111827

Date : 08/26/2024

Buyer

GOVIND KU RAJESH KU DHOSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 761453528281

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	580.95	1.50	5	22,889.43
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	280.95	1.50	5	22,138.86
3	BADAM GST 12% Rozana 1kg 104.0/8	08021200	8.00	104.00	602.68	1.50	12	61,738.54
4	BADAM GST 12% Rozana 250gm 39.0/3	08021200	3.00	39.00	638.39	1.50	12	24,523.75
5	PISTA DODI ROZANA 8.0	20081920	1.00	8.00	812.50	1.50	12	6,402.50
Total Nag. 6		Total	24	271	Total	137,693.08		

## Other Charges

BARDANA MAJDURI  
240.00 180.00

Other Charges 419.92

CGST TAX 6,701.00

SGST TAX 6,701.00

Net Amount 151,515.00

Amount In Words Rupees One Lakh Fifty One Thousand Five Hundred Fifteen 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%	45,308.29	1,132.71	1,132.71
08021200	CGST 6.0%+SGST 6.0%	86,332.29	5,179.94	5,179.94
20081920	CGST 6.0%+SGST 6.0%	6,472.50	388.35	388.35

## 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