

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/861

Dated 10/05/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KHUTETA BROTHERS DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPG1301J1Z7

PAN No. ABDPG1301J

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	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	866.67	1.50	5	34,146.80
2	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	857.14	1.50	5	16,885.66
3	BADAM GST 12% 13.0	08021200	1.00	13.00	625.00	1.50	12	8,003.12
4	PISTA DODI 5.0	20081920	1.00	5.00	964.29	1.50	12	4,749.13
Total Nag. 0		Total	8	78	Total	63,784.71		

Other Charges

MAJDURI BARDANA

70.00 70.00

Other Charges 140.39

CGST TAX 2,044.45

SGST TAX 2,044.45

Net Amount 68,014.00Amount In Words **Rupees Sixty Eight Thousand Fourteen 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%	34,216.80	855.42	855.42
08023200	CGST 2.5%+SGST 2.5%	16,955.66	423.89	423.89
08021200	CGST 6.0%+SGST 6.0%	8,003.12	480.19	480.19
20081920	CGST 6.0%+SGST 6.0%	4,749.13	284.95	284.95

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