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/2679 Dated 23/08/2024

IRN No 465e215c9039e6ce88988583182bc145dfa4bae4384ad170237c161c

98939707

ACK No Date: 08/23/2024 172415642918192

Buyer

**ROHIT TRADING COMPANY BHUSAWAR** 

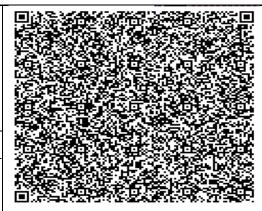
**BHUSAWAR** 

Code: 08 BHUSAWAR Pin: **321407** State: Rajasthan

Phone:

GSTIN: 08EHAPS6869G1ZQ PAN No. EHAPS6869G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
2	BADAM GST 12%	08021200	1.00	13.00	642.86	1.50	12	8,231.82
	Rozana 250gm							
	13.0	00021200	1.00	5.00	1 440 74	4 50	12	6 0 4 7 7 5
3	BADAM GST 12% MAMRA ZAIKA	08021200	1.00	5.00	1,410.71	1.50	12	6,947.75
	5.0							
	Total Nag. 1	Total	4	38	Total			31,690.14
Other	Charges	1		Other CI	narges	·		70.28

## Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges **CGST TAX** SGST TAX

1,325.29 1,325.29

**Net Amount** 34,411.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eleven Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	16,580.57	414.51	414.51	
08021200	CGST 6.0%+SGST 6.0%	15,179.57	910.78	910.78	

## **Remarks:**

Terms:

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.

For P K ENTERPRISES 2024-25

**Authorised Signatory**