

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/3252

Dated 14/09/2024

IRN No f0e37f1372da4f7f9c6af70793ac806ef602487574bb643ec9adfdc0e4
963951

ACK No 172415797768831

Date : 09/14/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA1787

Delivery Station : NEEM KA THANA

Eway Bill No. 751458487067

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	276.19	1.50	5	8,161.41
2	BADAM GST 12% 65.0/5	08021200	5.00	65.00	687.50	1.50	12	44,017.19
3	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,017.86	1.50	12	6,015.55
4	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	290.18	1.50	12	2,286.62
5	AKHROT INSHELL 8.0	08023100	1.00	8.00	589.52	1.50	5	4,645.42
6	SAFFRON TULSHI 1GM	09102090	1.00	100.00	190.48	1.50	5	18,762.28
7	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
	Total Nag. 13	Total	13	227	Total	93,832.24		

Other Charges

Other Charges	-0.22
CGST TAX	4,176.99
SGST TAX	4,176.99
Net Amount	102,186.00

Amount In Words Rupees One Lakh Two Thousand One Hundred Eighty 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%	8,161.41	204.04	204.04
08021200	CGST 6.0%+SGST 6.0%	44,017.19	2,641.03	2,641.03
08042090	CGST 6.0%+SGST 6.0%	6,015.55	360.93	360.93
08041020	CGST 6.0%+SGST 6.0%	2,286.62	137.20	137.20
08023100	CGST 2.5%+SGST 2.5%	4,645.42	116.14	116.14
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06

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