

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/2984

Dated 04/09/2024

IRN No cd8074188742787539cb345edb03d6df16bf0c2033d78f593e340e32
1d6e50a6

ACK No 172415726869787

Date : 09/04/2024

Buyer

KWALITY STAR BHARATPUR
BHARATPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FFDPB9060N1Z3

PAN No. FFDPB9060N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	BADAM GST 12% GURBANDI 10.0/2	08021200	2.00	10.00	696.43	0.00	12	6,964.30
3	PISTA DODI 10.0/2	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
4	AKHROT INSHELL 8.0	08023100	1.00	8.00	609.52	0.00	5	4,876.16
5	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	0.00	5	10,095.20
	Total Nag. 2	Total	8	58	Total	48,965.56		

Other Charges

MAJDURI BARDANA
60.00 80.00

Other Charges	139.92
CGST TAX	1,830.76
SGST TAX	1,830.76
Net Amount	52,767.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Sixty Seven 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%	16,832.00	420.80	420.80
08021200	CGST 6.0%+SGST 6.0%	6,964.30	417.86	417.86
20081920	CGST 6.0%+SGST 6.0%	10,267.90	616.07	616.07
08023100	CGST 2.5%+SGST 2.5%	4,876.16	121.90	121.90
08023200	CGST 2.5%+SGST 2.5%	10,165.20	254.13	254.13

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