

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7047

Dated 15/03/2024

IRN No cc3a64b5dbd5bf7cbbdc322457c5d5a835ab9c4a691f31d23f0aa3fa
7bb83248

ACK No 172414607571159

Date : 03/15/2024

Buyer

RATANLAL SURENDRA KUMAR MANPUR
MANPUR

MANPUR

Pin : 303509

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPG0437E1ZJ

PAN No. AVWPG0437E

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAWALI TRANS

Vehicle No

Delivery Station : MANPURA

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	838.10	0.00	5	25,143.00
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	628.57	0.00	5	6,285.70
3	AKHROT INSHELL 8.0	08023100	1.00	8.00	542.86	0.00	5	4,342.88
4	BADAM GST 12% 13.0	08021200	1.00	13.00	669.64	0.00	12	8,705.32
5	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
6	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	0.00	12	3,571.45
Total Nag. 2		Total	8	71	Total	51,619.80		

Other Charges

MAJDURI BARDANA
60.00 80.00

Other Charges	139.82
CGST TAX	1,848.69
SGST TAX	1,848.69
Net Amount	55,457.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Fifty 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%	31,498.70	787.47	787.47
08023100	CGST 2.5%+SGST 2.5%	4,412.88	110.32	110.32
08021200	CGST 6.0%+SGST 6.0%	8,705.32	522.32	522.32
20081920	CGST 6.0%+SGST 6.0%	7,142.90	428.58	428.58

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 2023-24

Authorised Signatory