

## 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/532

Dated 27/04/2024

IRN No 10876fa8e0d94f2c0f6d142032028a35e975bcfac02b2174c5e61260b  
9a2289f

ACK No 172414875562279

Date : 04/27/2024

Buyer

JAIN TRADING COMPANY DOUSA  
DOUSA

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0

PAN No. ABMPJ4079M

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            | BADAM GST 12%<br>39.0/3     | 08021200 | 3.00  | 39.00  | 633.93   | 1.50      | 12       | 24,352.42 |
| 2            | ALMOND INSHELL<br>8.0       | 08021100 | 1.00  | 8.00   | 1,053.57 | 1.50      | 12       | 8,302.13  |
| 3            | KISHMESH GST 5%<br>120.0/12 | 08062010 | 12.00 | 120.00 | 180.00   | 1.50      | 5        | 21,276.00 |
| Total Nag. 3 |                             | Total    | 16    | 167    | Total    | 53,930.55 |          |           |

## Other Charges

BARDANA MAJDURI  
180.00 90.00

Other Charges

269.69

CGST TAX

2,500.38

SGST TAX

2,500.38

Net Amount

59,201.00

Amount In Words Rupees Fifty Nine Thousand Two Hundred One Only.

## Our Bankers :

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 24,422.42        | 1,465.35   | 1,465.35   |
| 08021100 | CGST 6.0%+SGST 6.0% | 8,302.13         | 498.13     | 498.13     |
| 08062010 | CGST 2.5%+SGST 2.5% | 21,476.00        | 536.90     | 536.90     |

## 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