

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/4193

Dated 22/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SHREE ENTERPRISES SANGANER JAIPUR

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFPK8822H

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12% MAMRA 5.0	08021200	1.00	5.00	1,491.07	1.50	12	7,343.52	
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	600.00	1.50	5	11,820.00	
3	BADAM GST 12% GURBANDI 5.0	08021200	1.00	5.00	687.50	1.50	12	3,385.94	
4	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	281.25	1.50	12	4,432.50	
5	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	623.81	1.50	5	6,144.53	
6	AKROT GIRI GST 5% 9.0	08023200	1.00	9.00	604.76	1.50	5	5,361.20	
	Total Nag. 0	Total	8	65	Total	38,487.69			
Other Charges				Other Charges					-0.41
				CGST TAX					1,492.86
				SGST TAX					1,492.86
				Net Amount					41,473.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventy Three 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%	10,729.46	643.77	643.77
08062010	CGST 2.5%+SGST 2.5%	11,820.00	295.50	295.50
08041020	CGST 6.0%+SGST 6.0%	4,432.50	265.95	265.95
08023100	CGST 2.5%+SGST 2.5%	6,144.53	153.61	153.61
08023200	CGST 2.5%+SGST 2.5%	5,361.20	134.03	134.03

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