

## 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/3140

Dated 11/09/2024

IRN No 097f587e914934b03a5622361e4898eaab7362aebd06cfe1ae7dc1f32  
1e71684

ACK No 172415776626594

Date : 09/11/2024

Buyer

MANISH AAMERIYA DOUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

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% 26.0/2	08021200	2.00	26.00	620.54	1.50	12	15,892.03
2	ANJEER HSN 0804 6.0	08042090	1.00	6.00	758.93	1.50	12	4,485.28
3	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	1.50	12	2,110.74
4	AKHROT INSHELL 8.0	08023100	1.00	8.00	590.48	1.50	5	4,652.98
5	AKROT GIRI GST 5% 9.0	08023200	1.00	9.00	585.71	1.50	5	5,192.32
6	PISTA DODI 5.0	20081920	1.00	5.00	1,013.39	1.50	12	4,990.95
7	PISTA DODI 8.0	20081920	1.00	8.00	821.43	1.50	12	6,472.87
Total Nag. 2		Total	9	78	Total	43,797.17		

## Other Charges

BARDANA MAJDURI  
80.00 60.00Other Charges 139.55  
CGST TAX 2,291.64  
SGST TAX 2,291.64  
**Net Amount 48,520.00**

Amount In Words Rupees Forty Eight Thousand Five Hundred Twenty 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%	16,032.03	961.92	961.92
08042090	CGST 6.0%+SGST 6.0%	4,485.28	269.12	269.12
08041020	CGST 6.0%+SGST 6.0%	2,110.74	126.64	126.64
08023100	CGST 2.5%+SGST 2.5%	4,652.98	116.32	116.32
08023200	CGST 2.5%+SGST 2.5%	5,192.32	129.81	129.81
20081920	CGST 6.0%+SGST 6.0%	11,463.82	687.83	687.83

## 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