

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/4292

Dated 26/10/2024

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	KISHMESH GST 5% 10.0	08062010	1.00	10.00	242.86	1.50	5	2,392.17
2	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
3	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	281.25	1.50	12	2,216.25
4	SHAHI DATES 500 GM 24.0/3	08041020	3.00	24.00	142.86	1.50	12	3,377.21
5	PISTA DODI 8.0	20081920	1.00	8.00	843.75	1.50	12	6,648.75
6	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	1,080.95	1.50	5	21,294.71
7	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	866.67	1.50	5	25,610.10
Total Nag. 0		Total	12	108	Total	69,841.32		

Other Charges

Other Charges	0.50
CGST TAX	2,465.09
SGST TAX	2,465.09
Net Amount	74,772.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Seventy Two 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%	28,002.27	700.05	700.05
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13
08041020	CGST 6.0%+SGST 6.0%	5,593.46	335.61	335.61
20081920	CGST 6.0%+SGST 6.0%	6,648.75	398.93	398.93
08023200	CGST 2.5%+SGST 2.5%	21,294.71	532.37	532.37

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