

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/4509

Dated 09/11/2024

IRN No bb17d5f77bddd2abfac7b06edd33e5113f14fcd80bb978038559a520
dd6bebef

ACK No 172416189863174

Date : 11/09/2024

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 RJ52GA5589

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 10.0	08042090	1.00	10.00	1,116.07	1.50	12	10,993.29
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	680.95	1.50	5	6,707.36
3	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	633.93	1.50	12	16,234.95
4	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	142.86	1.50	12	1,125.74
5	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	885.71	1.50	5	26,172.73
6	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	628.57	1.50	5	18,574.24
	Total Nag. 11	Total	11	114	Total	79,808.31		

Other Charges

Other Charges	0.49
CGST TAX	2,987.60
SGST TAX	2,987.60
Net Amount	85,784.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Eighty Four Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	10,993.29	659.60	659.60
08062010	CGST 2.5%+SGST 2.5%	51,454.33	1,286.36	1,286.36
08021200	CGST 6.0%+SGST 6.0%	16,234.95	974.10	974.10
08041020	CGST 6.0%+SGST 6.0%	1,125.74	67.54	67.54

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