

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/3217

Dated 13/09/2024

IRN No 73cc05aaec8cc85c2c3fafaf37a1942763c51809d03151e63fcfdd8721
397e06

ACK No 172415789763488

Date : 09/13/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,058.04	1.50	12	16,674.71
2	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	1.50	12	2,110.74
3	S AFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
4	AKHROT INSHELL 20.0/2	08023100	2.00	20.00	504.76	1.50	5	9,943.77
5	AKHROT INSHELL 20.0/2	08023100	2.00	20.00	542.86	1.50	5	10,694.34
6	AKROT GIRI GST 5% 30.0/3	08023200	3.00	30.00	1,009.52	1.50	5	29,831.32
7	AKROT GIRI GST 5% 9.0	08023200	1.00	9.00	585.71	1.50	5	5,192.32
Total Nag. 3		Total	13	211	Total	93,209.48		

Other Charges

MAJDURI BARDANA

90.00 120.00

Other Charges 209.68

CGST TAX 2,995.42

SGST TAX 2,995.42

Net Amount 99,410.00

Amount In Words Rupees Ninety Nine Thousand Four Hundred Ten Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	16,744.71	1,004.68	1,004.68
08041020	CGST 6.0%+SGST 6.0%	2,110.74	126.64	126.64
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06
08023100	CGST 2.5%+SGST 2.5%	20,778.11	519.45	519.45
08023200	CGST 2.5%+SGST 2.5%	35,023.64	875.59	875.59

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