

## 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/3172

Dated 12/09/2024

IRN No 4abbbe9dba9d091724a62c4c298e7c429d429ecda8ecf5476d8cc1d  
9441daa37

ACK No 172415782920710

Date : 09/12/2024

Buyer

GANESH KIRANA STORE MAHUWA  
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Eway Bill No. 771457949100

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
2	BADAM GST 12% 52.0/4	08021200	4.00	52.00	696.43	1.50	12	35,671.14
3	ANJEER HSN 0804 18.0/3	08042090	3.00	18.00	758.93	1.50	12	13,455.83
4	KAJU HSN 0801 50.0/5	08013210	5.00	50.00	867.62	1.50	5	42,730.28
5	KISHMESH GST 5% 50.0/5	08062010	5.00	50.00	240.95	1.50	5	11,866.79
6	SHAHI DATES 500 GM 40.0/5	08041020	5.00	40.00	133.93	1.50	12	5,276.84
7	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
Total Nag. 6		Total	24	323	Total	136,623.71		

## Other Charges

BARDANA MAJDURI  
240.00 180.00

Other Charges 419.89

CGST TAX 5,647.70

SGST TAX 5,647.70

Net Amount 148,339.00

Amount In Words Rupees One Lakh Forty Eight Thousand Three Hundred Thirty Nine 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%	44,601.69	2,676.10	2,676.10
08042090	CGST 6.0%+SGST 6.0%	13,525.83	811.55	811.55
08013210	CGST 2.5%+SGST 2.5%	42,800.28	1,070.01	1,070.01
08062010	CGST 2.5%+SGST 2.5%	12,006.79	300.17	300.17
08041020	CGST 6.0%+SGST 6.0%	5,346.84	320.81	320.81
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06

## 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