

## 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/2652

Dated 22/08/2024

IRN No 3186e8c8336589cdadbf8d639eb8224980f50c3a56a707d67a65466e  
3af7b85c

ACK No 172415635496018

Date : 08/22/2024



Buyer

GOVINDAM ATTA CHAKKI DOSA  
DOSA

DOSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

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	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	842.86	0.00	5	25,285.80
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	590.48	0.00	5	5,904.80
3	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	690.48	0.00	5	13,809.60
4	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	0.00	5	10,095.20
5	PISTA DODI ROZANA 8.0	20081920	1.00	8.00	816.96	0.00	12	6,535.68
6	PISTA DODI Jumbo 250gm 5.0	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
Total Nag. 2		Total	9	83	Total	66,765.03		

## Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges

139.83

CGST TAX

2,081.07

SGST TAX

2,081.07

Net Amount

71,067.00

Amount In Words Rupees Seventy One Thousand Sixty Seven 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%	45,140.20	1,128.51	1,128.51
08023200	CGST 2.5%+SGST 2.5%	10,095.20	252.38	252.38
20081920	CGST 6.0%+SGST 6.0%	11,669.63	700.18	700.18

## 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