

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/2838

Dated 29/08/2024

IRN No 10b056d11621cd8c2992aa61c14619200c3f1a378b7f5a102ed20cc2
7fe55264

ACK No 172415681557176

Date : 08/29/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI
KOTPUTLI

KOTHPUTLI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	842.86	1.50	5	8,302.17
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,000.00	1.50	5	9,850.00
3	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	633.93	1.50	12	16,234.95
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	937.50	1.50	12	4,617.19
5	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	1.50	12	3,517.88
6	AKHROT INSHELL 8.0	08023100	1.00	8.00	609.52	1.50	5	4,803.02
7	PISTA DODI JUMBO 5.0	20081920	1.00	5.00	1,026.79	1.50	12	5,056.94
Total Nag. 2		Total	8	69	Total	52,382.15		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges 139.95

CGST TAX 2,345.45

SGST TAX 2,345.45

Net Amount 57,213.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Thirteen 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%	8,372.17	209.30	209.30
08023200	CGST 2.5%+SGST 2.5%	9,850.00	246.25	246.25
08021200	CGST 6.0%+SGST 6.0%	16,234.95	974.10	974.10
20081920	CGST 6.0%+SGST 6.0%	13,262.01	795.72	795.72
08023100	CGST 2.5%+SGST 2.5%	4,803.02	120.08	120.08

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