

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/191

Dated 08/04/2024

IRN No 9f261759e04766a5f2141ea3f7531d50be8d34419dde4c2538cd8623
ead3fab6

ACK No 172414761682870

Date : 04/08/2024

Buyer

MOHIT TRADERS NEEM KA THANA

M/S MOHIT TRADERSNEEM KA THANA,

WARD NO. 01, KAPIL MANDI,

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CJVPA4769E1ZT

PAN No. CJVPA4769E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DINESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 10.0	08023100	1.00	10.00	466.67	0.00	5	4,666.70
2	BADAM GST 12% 13.0	08021200	1.00	13.00	651.79	0.00	12	8,473.27
3	AABJOSH TAX 5 8.0	08062010	1.00	8.00	176.19	0.00	5	1,409.52
4	PISTA DODI 8.0	20081920	1.00	8.00	803.57	0.00	12	6,428.56

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges

70.41

CGST TAX

1,047.77

SGST TAX

1,047.77

Net Amount

23,144.00

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Four Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	4,736.70	118.42	118.42
08021200	CGST 6.0%+SGST 6.0%	8,473.27	508.40	508.40
08062010	CGST 2.5%+SGST 2.5%	1,409.52	35.24	35.24
20081920	CGST 6.0%+SGST 6.0%	6,428.56	385.71	385.71

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