

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/2495

Dated 12/08/2024

IRN No c9020f37bb91a5243c0d5853667edc7c38b61c225a7acb0bd2e0f2ce
4f14cda4

ACK No 172415588434831

Date : 08/13/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

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 10.0	08062010	1.00	10.00	619.05	1.50	5	6,097.64
2	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	238.10	1.50	5	4,690.57
3	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	129.46	1.50	12	1,020.14
4	ANJEER HSN 0804 5.0	08042090	1.00	5.00	1,017.86	1.50	12	5,012.96
5	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,196.43	1.50	12	7,070.90
6	BADAM GST 12% 16.0/2	08021200	2.00	16.00	687.50	1.50	12	10,835.00
7	DRINK MIX 225 GRAM	21069099	1.00	8.00	312.71	35.00	18	1,626.09
Total Nag. 2		Total	9	73	Total	36,353.30		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.02

CGST TAX 1,858.34

SGST TAX 1,858.34

Net Amount 40,210.00

Amount In Words Rupees Forty Thousand Two 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
08062010	CGST 2.5%+SGST 2.5%	10,858.21	271.45	271.45
08041020	CGST 6.0%+SGST 6.0%	1,020.14	61.21	61.21
08042090	CGST 6.0%+SGST 6.0%	12,153.86	729.23	729.23
08021200	CGST 6.0%+SGST 6.0%	10,835.00	650.10	650.10
21069099	CGST 9.0%+SGST 9.0%	1,626.09	146.35	146.35

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