

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/3

Dated 01/04/2024

IRN No 8050ab9e6c2e6cd951ca5176c5596d90679b9640faa6691d95fd86d2
02fcedbe

ACK No 172414710092695

Date : 04/01/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL7630

Delivery Station : CHOMU

Eway Bill No. 771417274831

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	838.10	3.00	5	40,647.85
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	628.57	3.00	5	30,485.64
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	333.33	3.00	5	16,166.50
4	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,053.57	1.50	12	8,302.13
5	PISTA DODI 8.0	20081920	1.00	8.00	794.64	1.50	12	6,261.76
6	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
7	AKHROT INSHELL 8.0	08023100	1.00	8.00	509.52	1.50	5	4,015.02
Total Nag. 19		Total	19	184	Total	114,603.14		

Other Charges

Other Charges	0.20
CGST TAX	3,374.83
SGST TAX	3,374.83
Net Amount	121,353.00

Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Fifty Three 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%	87,299.99	2,182.50	2,182.50
08021100	CGST 6.0%+SGST 6.0%	8,302.13	498.13	498.13
20081920	CGST 6.0%+SGST 6.0%	6,261.76	375.71	375.71
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38

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