

## 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/3198

Dated 13/09/2024

IRN No

ACK No

Date : 01/01/1975

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

Delivery Station : **CHOMU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	696.43	1.50	12	17,835.57
2	ANJEER HSN 0804 12.0/2	08042090	2.00	12.00	1,017.86	1.50	12	12,031.11
3	ANJEER HSN 0804 12.0/2	08042090	2.00	12.00	754.46	1.50	12	8,917.72
4	AABJOSH TAX 5 8.0	08062010	1.00	8.00	342.86	1.50	5	2,701.74
5	KISHMESH GST 5% 50.0/5	08062010	5.00	50.00	205.71	1.50	5	10,131.22
6	KISHMESH GST 5% 50.0/5	08062010	5.00	50.00	240.95	1.50	5	11,866.79
7	SHAHI DATES 500 GM 80.0/10	08041020	10.00	80.00	129.46	1.50	12	10,201.45
	Total Nag. 27	Total	27	238	Total	73,685.60		

**Other Charges**

Other Charges	0.12
CGST TAX	3,556.64
SGST TAX	3,556.64
<b>Net Amount</b>	<b>80,799.00</b>

Amount In Words **Rupees Eighty Thousand Seven Hundred Ninety Nine Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,835.57	1,070.13	1,070.13
08042090	CGST 6.0%+SGST 6.0%	20,948.83	1,256.93	1,256.93
08062010	CGST 2.5%+SGST 2.5%	24,699.75	617.49	617.49
08041020	CGST 6.0%+SGST 6.0%	10,201.45	612.09	612.09

**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. Subject to JAIPUR Jurisdiction Only.

**For P K ENTERPRISES 2024-25**

Authorised Signatory