

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/2910

Dated 02/09/2024

IRN No db9c9d15f8d16b28425cea287b84040ae0d650d9be9a17279464c38
efb2ffd3d

ACK No 172415708749805

Date : 09/02/2024

Buyer

JAIN TRADING COMPANY DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPJ4079M1Z0

PAN No. ABMPJ4079M

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	585.71	0.00	5	23,428.40
2	AKROT GIRI GST 5% 8.0	08023200	1.00	8.00	714.29	0.00	5	5,714.32
3	AABJOSH TAX 5 10.0	08062010	1.00	10.00	838.10	0.00	5	8,381.00
4	BADAM GST 12% 26.0/2	08021200	2.00	26.00	696.43	0.00	12	18,107.18
5	PISTA DODI 8.0	20081920	1.00	8.00	816.96	0.00	12	6,535.68
6	AKHROT INSHELL 10.0	08023100	1.00	10.00	542.86	0.00	5	5,428.60
7	AKHROT INSHELL 8.0	08023100	1.00	8.00	604.76	0.00	5	4,838.08
Total Nag. 3		Total	11	110	Total	72,433.26		

Other Charges

MAJDURI BARDANA
90.00 120.00

Other Charges 209.56

CGST TAX 2,678.59

SGST TAX 2,678.59

Net Amount 78,000.00

Amount In Words Rupees Seventy Eight Thousand 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%	31,879.40	796.99	796.99
08023200	CGST 2.5%+SGST 2.5%	5,714.32	142.86	142.86
08021200	CGST 6.0%+SGST 6.0%	18,107.18	1,086.43	1,086.43
20081920	CGST 6.0%+SGST 6.0%	6,535.68	392.14	392.14
08023100	CGST 2.5%+SGST 2.5%	10,406.68	260.17	260.17

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