Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

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,

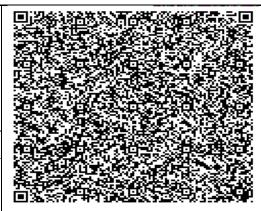
WARD NO. 01, KAPIL MANDI,

Code: 08 **NEEM KA THANA** Pin: 332713 State: Rajasthan

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	08023100	1.00	10.00	466.67	0.00	5	4,666.70
	10.0							
2	BADAM GST 12%	08021200	1.00	13.00	651.79	0.00	12	8,473.27
	13.0							
3	AABJOSH TAX 5	08062010	1.00	8.00	176.19	0.00	5	1,409.52
	8.0							
4	PISTA DODI	20081920	1.00	8.00	803.57	0.00	12	6,428.56
	8.0							
	Total Nag. 1	Total	4	39	Total			20,978.05
Other Charges				Other Charges				70.41
MAJDURI BARDANA				CGST TAX				1,047.77

30.00 40.00 **CGST TAX** 1,047.77 1,047.77 SGST TAX

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	CGST	SGST
		Value	Value	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