

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7021

Dated 14/03/2024

IRN No b9096c978bf65993f5981e4c75a979969579525c0960a50dbc08666ff
9b7f805

ACK No 172414600089534

Date : 03/14/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI
KOTHPUTLI

KOTHPUTLI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTHPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	1.50	12	3,517.88
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	723.21	1.50	12	3,561.81
3	AABJOSH TAX 5 10.0	08062010	1.00	10.00	876.19	1.50	5	8,630.47
4	AKHROT INSHELL 8.0	08023100	1.00	8.00	542.86	1.50	5	4,277.74
5	PISTA DODI 8.0	20081920	1.00	8.00	812.50	1.50	12	6,402.50
6	PISTA DODI 5.0	20081920	1.00	5.00	982.14	1.50	12	4,837.04
7	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,142.86	1.50	12	6,754.30
8	BADAM GST 12% 5.0	08021200	1.00	5.00	1,392.86	1.50	12	6,859.84
	Total Nag. 2	Total	8	52	Total	44,841.58		

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges 140.12

CGST TAX 2,244.65

SGST TAX 2,244.65

Net Amount 49,471.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Seventy One Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	18,389.23	1,103.35	1,103.35
08062010	CGST 2.5%+SGST 2.5%	8,630.47	215.76	215.76
08023100	CGST 2.5%+SGST 2.5%	4,347.74	108.69	108.69
08042090	CGST 6.0%+SGST 6.0%	6,754.30	405.26	405.26
08021200	CGST 6.0%+SGST 6.0%	6,859.84	411.59	411.59

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 2023-24

Authorised Signatory