

## 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/360

Dated 17/04/2024

IRN No d3570a93c1302033f77c6c808aeaf446cd54a60dcd37ab3c7d56b0e9  
2ff89bb7

ACK No 172414816964726

Date : 04/17/2024

Buyer

BALAJI TRADERS DAUSA  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137,

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

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	619.05	1.50	5	24,390.57
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
3	BADAM GST 12% 16.0/2	08021200	2.00	16.00	522.32	1.50	12	8,231.76
4	BADAM GST 12% 15.0	08021200	1.00	15.00	678.57	1.50	12	10,025.87
5	BADAM GST 12% 13.0	08021200	1.00	13.00	584.82	1.50	12	7,488.62
Total Nag. 3		Total	12	124	Total	63,082.48		

## Other Charges

BARDANA MAJDURI  
120.00 90.00Other Charges 209.76  
CGST TAX 2,485.88  
SGST TAX 2,485.88  
Net Amount 68,264.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Sixty Four 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%	37,476.23	936.90	936.90
08021200	CGST 6.0%+SGST 6.0%	25,816.25	1,548.98	1,548.98

## 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