Original **TAX INVOICE**

PK 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/2839 Dated 29/08/2024

IRN No 02574e0e9dbeb9b49d8af5efe0ca51e94d185207ec2d91117e8da61a

30c10643

ACK No Date: 08/29/2024 172415681575826

Buyer

VINAYAK HOME STOCK KOTHPUTLI

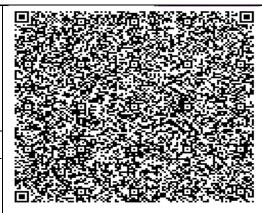
KOTPUTLI

KOTHPUTLI Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station: KOTPUTLI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------------------------------------|--------------------------------|----------|------|--------|-----------------|-----------|-------------|--------------------|
| 1 | TULSI PUNKING SEED 200 GM (12% | 20081920 | 1.00 | 5.00 | 553.57 | 1.50 | 12 | 2,726.33 |
| 2 | TULSI SANFLOWER SEEDS RS 99 | 12060090 | 1.00 | 25.00 | 94.29 | 35.00 | 5 | 1,532.21 |
| 3 | PISTA DODI ROZANA 8.0 | 20081920 | 1.00 | 8.00 | 816.96 | 1.50 | 12 | 6,437.64 |
| Total Nag. 1 Total 3 Other Charges | | | | | Total narges | | | 10,696.18 70.12 |

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX** SGST TAX 592.35

Net Amount 11,951.00

Amount In Words Rupees Eleven Thousand Nine Hundred Fifty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| 20081920 | CGST 6.0%+SGST 6.0% | 9,233.97 | 554.04 | 554.04 | |
| 12060090 | CGST 2.5%+SGST 2.5% | 1,532.21 | 38.31 | 38.31 | |
| | | | | | |
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Remarks:

Terms:

| 4 | C I - | 1 -1 | | -1- |
|---|-------|----------|------|---------|

- Goods once sold are not returnable.
 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

592.35