

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/3197

Dated 13/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 100.0/10	08062010	10.00	100.00	833.33	3.00	5	80,833.01
2	AABJOSH TAX 5 200.0/20	08062010	20.00	200.00	580.95	3.00	5	112,704.30
3	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	680.95	3.00	5	19,815.64
4	AABJOSH TAX 5 40.0/5	08062010	5.00	40.00	152.38	3.00	5	5,912.34
5	ALMOND INSHELL 10.0	08021100	1.00	10.00	410.71	1.50	12	4,045.49
6	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,053.57	1.50	12	16,604.26
7	ALMOND INSHELL 10.0	08021100	1.00	10.00	669.64	1.50	12	6,595.95
Total Nag. 0		Total	42	406	Total	246,510.99		

Other Charges

Other Charges	0.23
CGST TAX	7,116.39
SGST TAX	7,116.39
Net Amount	260,744.00

Amount In Words Rupees Two Lakh Sixty Thousand Seven Hundred Forty 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%	219,265.29	5,481.64	5,481.64
08021100	CGST 6.0%+SGST 6.0%	27,245.70	1,634.75	1,634.75

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