

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/3136

Dated 11/09/2024

IRN No 942c6034ffcbe1ce42131f062b62814623e7b5092e15a7a3faf861e3b
713bd14

ACK No 172415776481779

Date : 09/11/2024



Buyer

MOHIT ENTERPRISES SINGHANA
SINGHANA

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ALMOND INSHELL 16.0/2	08021100	2.00	16.00	1,062.50	0.00	12	17,000.00
2	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	0.00	12	2,142.88
Total Nag. 1		Total	4	32	Total	19,142.88		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.58

CGST TAX 1,152.77

SGST TAX 1,152.77

Net Amount 21,518.00

Amount In Words Rupees Twenty One Thousand Five Hundred Eighteen Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	17,070.00	1,024.20	1,024.20
08041020	CGST 6.0%+SGST 6.0%	2,142.88	128.57	128.57

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