

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/3102

Dated 10/09/2024

IRN No ab66a957c33b4f4dae3756136a2d4f69a6f59ad1c337a3414ed45997
6a7eca39

ACK No 172415765925453

Date : 09/10/2024

Buyer

SITARAM BIRJMOHAN DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPPG6655A1ZL

PAN No. ACPPG6655A

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 20.0/2	08062010	2.00	20.00	585.71	1.50	5	11,538.49
2	BADAM GST 12% Tp 250gm 26.0/2	08021200	2.00	26.00	691.96	1.50	12	17,721.10
Total Nag. 1		Total	4	46	Total	29,259.59		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.45
CGST TAX	1,353.48
SGST TAX	1,353.48
Net Amount	32,037.00

Amount In Words Rupees Thirty Two Thousand Thirty Seven 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%	11,608.49	290.21	290.21
08021200	CGST 6.0%+SGST 6.0%	17,721.10	1,063.27	1,063.27

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