

## 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/4192

Dated 22/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

## SHREE ENTERPRISES SANGANER JAIPUR

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EEFPK8822H1Z8

PAN No. EEFPK8822H

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 LOOSE 30.0/3	08042090	3.00	30.00	1,133.93	1.50	12	33,507.63
2	BADAM GST 12% Jumbo Nuts 250gm 13.0	08021200	1.00	13.00	767.86	1.50	12	9,832.45
3	KISHMESH GST 5% 10.0	08062010	1.00	10.00	242.86	1.50	5	2,392.17
4	KISHMESH GST 5% 10.0	08062010	1.00	10.00	309.52	1.50	5	3,048.77
5	KISHMESH GST 5% 10.0	08062010	1.00	10.00	242.86	1.50	5	2,392.17
6	AABJOSH TAX 5 10.0	08062010	1.00	10.00	680.95	1.50	5	6,707.36
7	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,053.57	1.50	12	6,226.60
Total Nag. 0		Total	9	89	Total	64,107.15		

## Other Charges

Other Charges	-0.17
CGST TAX	3,337.51
SGST TAX	3,337.51
Net Amount	70,782.00

Amount In Words Rupees Seventy Thousand Seven Hundred Eighty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	39,734.23	2,384.06	2,384.06
08021200	CGST 6.0%+SGST 6.0%	9,832.45	589.95	589.95
08062010	CGST 2.5%+SGST 2.5%	14,540.47	363.50	363.50

## 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. Subject to JAIPUR Jurisdiction Only.

**For P K ENTERPRISES 2024-25**

Authorised Signatory