

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/593

Dated 30/04/2024

IRN No 042a59bc72b2ab6bfa68d6334e8298914fda205352a8bf19e496807c
dc2b79af

ACK No 172414893539707

Date : 04/30/2024

Buyer

OM TRADERS DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

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 40.0/4	08062010	4.00	40.00	619.05	1.50	5	24,390.57
2	BADAM GST 12% 15.0	08021200	1.00	15.00	678.57	1.50	12	10,025.87
3	AKHROT INSHELL 8.0	08023100	1.00	8.00	495.24	1.50	5	3,902.49
4	AKHROT INSHELL 10.0	08023100	1.00	10.00	414.29	1.50	5	4,080.76
	Total Nag. 2	Total	7	73	Total	42,399.69		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	139.63
CGST TAX	1,416.84
SGST TAX	1,416.84
Net Amount	45,373.00

Amount In Words Rupees Forty Five Thousand Three Hundred Seventy Three 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%	24,460.57	611.51	611.51
08021200	CGST 6.0%+SGST 6.0%	10,095.87	605.75	605.75
08023100	CGST 2.5%+SGST 2.5%	7,983.25	199.58	199.58

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