Original **TAX INVOICE**

PK 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/4233 Dated 24/10/2024

IRN No 91adf5cc791a169ddb4a3c51fb815d0ca22fe9f076f476049446ef5ef6

6eb3f4

ACK No 172416082729935 Date: 10/24/2024

Buyer

GOYAL AGENCY CHOMU

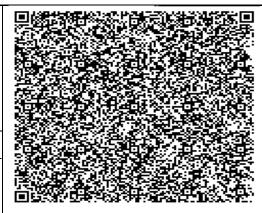
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ41GA6521

Delivery Station: CHOMU

751471595590 Eway Bill No.

Broker

| | | | | | I | | | | |
|---------------|----------------------|----------|---------------|----------|----------|-----------|-------------|------------|--|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount | |
| 1 | AABJOSH TAX 5 | 08062010 | 50.00 | 500.00 | 276.19 | 3.00 | 5 | 133,952.15 | |
| | 500.0/50 | | | | | | | | |
| 2 | AABJOSH TAX 5 | 08062010 | 11.00 | 110.00 | 580.95 | 3.00 | 5 | 61,987.36 | |
| | 110.0/11 | | | | | | | | |
| 3 | BADAM GST 12% | 08021200 | 2.00 | 30.00 | 825.89 | 1.50 | 12 | 24,405.05 | |
| | SHAKTI | | | | | | | | |
| | 30.0/2 | | | | | | | | |
| 4 | BADAM GST 12% | 08021200 | 5.00 | 75.00 | 1,004.46 | 1.50 | 12 | 74,204.48 | |
| | BEGUM | | | | | | | | |
| | 75.0/5 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 68 | Total | 68 | 715 | Total | | , | 294,549.04 | |
| Other Charges | | | Other Charges | | | | -0.14 | | |
| | | | | CGST TAX | | | 10,815.05 | | |
| | | | | SGST TAX | | | 10,815.05 | | |
| | | | | Net Am | ount | | | 316,179.00 | |

Amount In Words Rupees Three Lakh Sixteen Thousand One Hundred Seventy Nine Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 195,939.51 | 4,898.48 | 4,898.48 |
| 08021200 | CGST 6.0%+SGST 6.0% | 98,609.53 | 5,916.57 | 5,916.57 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| Goods once so | ld are not return: | ahle |
|-----------------------------------|--------------------|------|

- 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