

**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/4**Dated **01/04/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**GOYAL AGENCY CHOMU  
CHOMU****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABIPG0220B2ZI**PAN No. **ABIPG0220B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GL7630**Delivery Station : **CHOMU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 250gm 26.0/2	08021200	2.00	26.00	607.14	1.50	12	15,548.86
2	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	580.36	1.50	12	14,863.02
3	BADAM GST 12% Jumbo 1kg 16.0/2	08021200	2.00	16.00	651.79	1.50	12	10,272.21
4	BADAM GST 12% 13.0	08021200	1.00	13.00	651.79	1.50	12	8,346.17
5	BADAM GST 12% 5.0	08021200	1.00	5.00	1,375.00	1.50	12	6,771.88
Total Nag. 8		Total	8	86	Total	55,802.14		

**Other Charges**

Other Charges -0.38

CGST TAX 3,348.12

SGST TAX 3,348.12

**Net Amount 62,498.00**Amount In Words **Rupees Sixty Two Thousand Four Hundred Ninety Eight Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	55,802.14	3,348.12	3,348.12

**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