

## 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/3216

Dated 13/09/2024

IRN No fc5ee31b0b5679234bd354eed9d62a027d4669c650b50b3e426564a  
ca92d4279

ACK No 172415789733229

Date : 09/13/2024

Buyer

**BALAJI TRADERS DAUSA**  
**DAUSA****DAUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137,

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

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	823.81	1.50	5	32,458.11
2	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,058.04	1.50	12	8,337.36
3	BADAM GST 12% 39.0/3	08021200	3.00	39.00	696.43	1.50	12	26,753.36
4	ANJEER HSN 0804 6.0	08042090	1.00	6.00	758.93	1.50	12	4,485.28
5	AKHROT INSHELL 10.0	08023100	1.00	10.00	504.76	1.50	5	4,971.89
6	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
	Total Nag. 3	Total	11	113	Total	86,949.77		

## Other Charges

MAJDURI BARDANA

90.00 120.00

Other Charges

210.03

CGST TAX

3,566.60

SGST TAX

3,566.60

**Net Amount****94,293.00**Amount In Words **Rupees Ninety Four Thousand Two Hundred Ninety 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%	32,528.11	813.20	813.20
08021100	CGST 6.0%+SGST 6.0%	8,407.36	504.44	504.44
08021200	CGST 6.0%+SGST 6.0%	26,753.36	1,605.20	1,605.20
08042090	CGST 6.0%+SGST 6.0%	4,485.28	269.12	269.12
08023100	CGST 2.5%+SGST 2.5%	5,041.89	126.05	126.05
08023200	CGST 2.5%+SGST 2.5%	9,943.77	248.59	248.59

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