

## 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/4268

Dated 25/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

DEVENDRA KUMAR MAHENDRA KUMAR MAHUWA

MAHUWA

Pin : .

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : MAHUWA

Broker MANOJ TULSI SALES

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 10.0	08062010	1.00	10.00	247.62	1.50	5	2,439.06
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	638.10	1.50	5	12,570.57
3	AABJOSH TAX 5 10.0	08062010	1.00	10.00	895.24	1.50	5	8,818.11
4	AABJOSH TAX 5 10.0	08062010	1.00	10.00	319.05	1.50	5	3,142.64
5	BADAM GST 12% 13.0	08021200	1.00	13.00	696.43	1.50	12	8,917.79
6	BADAM GST 12% Indi 1kg 8.0	08021200	1.00	8.00	607.14	1.50	12	4,784.26
Total Nag. 2		Total	7	71	Total	40,672.43		

## Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges

139.79

CGST TAX

1,499.89

SGST TAX

1,499.89

Net Amount

43,812.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Twelve 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%	27,110.38	677.76	677.76
08021200	CGST 6.0%+SGST 6.0%	13,702.05	822.13	822.13

## 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