

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/65

Dated 02/04/2024

IRN No 16578b3e9dca81e4dae6ad151f622211a75fec59a30d49953d283e6
8349548f

ACK No 172414720255594

Date : 04/02/2024

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 RJ14GJ7070

Delivery Station : CHOMU

Eway Bill No. 751417596924

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	838.10	3.00	5	40,647.85
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	628.57	3.00	5	30,485.64
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	333.33	3.00	5	16,166.50
4	PISTA DODI 5.0	20081920	1.00	5.00	973.21	1.50	12	4,793.06
5	PISTA DODI 8.0	20081920	1.00	8.00	794.64	1.50	12	6,261.76
6	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
7	AKHROT INSHELL 8.0	08023100	1.00	8.00	509.52	1.50	5	4,015.02
	Total Nag. 19	Total	19	181	Total	111,094.07		

Other Charges

Other Charges	0.37
CGST TAX	3,164.28
SGST TAX	3,164.28
Net Amount	117,423.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Twenty 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%	87,299.99	2,182.50	2,182.50
20081920	CGST 6.0%+SGST 6.0%	11,054.82	663.29	663.29
08023200	CGST 2.5%+SGST 2.5%	8,724.24	218.11	218.11
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38

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