

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/3315

Dated 17/09/2024

IRN No a789ef7a0f0bde0ab2df5b2fb17f1b3bf0ac1f7a40eb97e7767c64ed08
931e5a

ACK No 172415813069269

Date : 09/17/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA
DOSA

DOSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

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 20.0/2	08062010	2.00	20.00	833.33	0.00	5	16,666.60
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	580.95	0.00	5	11,619.00
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	680.95	0.00	5	27,238.00
4	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	0.00	12	8,995.48
5	KAJU HSN 0801 10.0	08013210	1.00	10.00	1,004.76	0.00	5	10,047.60
6	KISHMESH GST 5% 10.0	08062010	1.00	10.00	309.52	0.00	5	3,095.20
7	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	0.00	12	2,142.88
Total Nag. 3		Total	13	129	Total	79,804.76		

Other Charges

BARDANA MAJDURI
120.00 90.00Other Charges 209.80
CGST TAX 2,390.22
SGST TAX 2,390.22
Net Amount 84,795.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Ninety Five 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%	58,758.80	1,468.98	1,468.98
08021200	CGST 6.0%+SGST 6.0%	8,995.48	539.73	539.73
08013210	CGST 2.5%+SGST 2.5%	10,117.60	252.94	252.94
08041020	CGST 6.0%+SGST 6.0%	2,142.88	128.57	128.57

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