

## 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/850

Dated 10/05/2024

IRN No 43ff03146d11123b60c928c6b9e20f2c97c433fe2303b8fd8450c1028  
c0b0a64

ACK No 172414965196986

Date : 05/10/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR  
BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPG5511J1ZM

PAN No. ARPPG5511J

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ05GC0170

Delivery Station : BHUSAWAR

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	1.50	5	16,416.60
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	633.93	1.50	12	16,234.95
3	BADAM GST 12% Rozana 1kg 13.0	08021200	1.00	13.00	558.04	1.50	12	7,145.70
Total Nag. 5		Total	5	59	Total	39,797.25		

## Other Charges

Other Charges	0.23
CGST TAX	1,813.26
SGST TAX	1,813.26
Net Amount	43,424.00

Amount In Words Rupees Forty Three Thousand Four Hundred Twenty Four 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%	16,416.60	410.42	410.42
08021200	CGST 6.0%+SGST 6.0%	23,380.65	1,402.84	1,402.84

## 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