Original **TAX INVOICE** 

## PK 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/312 Dated 15/04/2024

IRN No c826069aaed953909fa8a5f499a959ff02b2439d1a81950ab4fc2f837b

1f66f4

ACK No 172414803402855 Date: 04/15/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI

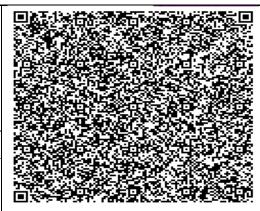
KOTPUTLI

Code: **08** KOTHPUTLI Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station: KOTPUTLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	10.00	895.24	1.50	5	8,818.11
	10.0							
2	BADAM GST 12%	08021200	1.00	13.00	589.29	1.50	12	7,545.86
	13.0							
3	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0							
4	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	508.93	1.50	12	2,506.48
5	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	1.50	12	3,517.88
6	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	1,375.00	1.50	12	6,771.88
7	PISTA DODI	20081920	1.00	8.00	803.57	1.50	12	6,332.13
	8.0							
	Total Nag. 1	Total	7	56	Total			43,747.62
Other Charges				Other Charges			139.92	
MAJDURI BARDANA				CGST TAX			2,033.23	
60.00 80.00				SGST TAX			2,033.23	

## Amount In Words Rupees Forty Seven Thousand Nine Hundred Fifty Four Only.

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RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,888.11	222.20	222.20
08021200	CGST 6.0%+SGST 6.0%	7,545.86	452.75	452.75
08062010	CGST 2.5%+SGST 2.5%	8,255.28	206.38	206.38
20081920	CGST 6.0%+SGST 6.0%	19,198.37	1,151.90	1,151.90

**Net Amount** 

## **Remarks:**

Terms: For P K ENTERPRISES 2024-25

- Goods once sold are not returnable.
  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.

**Authorised Signatory** 

47,954.00