

## 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/3173

Dated 12/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**GANESH KIRANA STORE MAHUWA  
MAHUWA**

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **MAHUWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 10.0	08023100	1.00	10.00	547.62	1.50	5	5,394.06
2	TULSI MIX DRIED FRUITS	20060000	1.00	2.00	560.71	1.50	12	1,104.60
3	TULSI FIT&YUM PINEAPPLE 12%	20060000	1.00	2.00	550.00	1.50	12	1,083.50
4	TULSI ROASTED ALMOND LS PC 200	20081920	2.00	10.00	687.50	1.50	12	6,771.88
5	TULSI ROASTED CASHEW 12%	20081920	4.00	20.00	901.79	1.50	12	17,765.26
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**Other Charges**

MAJDURI BARDANA

60.00 80.00

Other Charges 140.06

CGST TAX 1,744.32

SGST TAX 1,744.32

**Net Amount 35,748.00**Amount In Words **Rupees Thirty Five Thousand Seven Hundred Forty Eight Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,464.06	136.60	136.60
20060000	CGST 6.0%+SGST 6.0%	2,258.10	135.49	135.49
20081920	CGST 6.0%+SGST 6.0%	24,537.14	1,472.23	1,472.23

**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