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:

Dated 09/09/2024 Invoice No. SL/3072

IRN No f47427839d494e51fd38daa9df2de5c6189e0f58eeaef91f1de0b13664

b2a9ea

ACK No Date: 09/09/2024 172415759272110

Buyer

**GOYAL AGENCY CHOMU** 

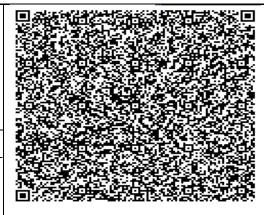
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No RJ14GJ7070

Delivery Station: CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	16.00	750.00	1.50	12	11,820.00
	16.0/2							
2	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
3	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	892.86	1.50	12	4,397.34
	Total Nag. ()	Total	4	26	Total			19,691.24
Other Charges					Other Charges			-0.18
				CGST TAX				1,181.47
				SGST TAX				1,181.47
				Net Amount				22,054.00

Amount In Words Rupees Twenty Two Thousand Fifty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,820.00	709.20	709.20
20081920	CGST 6.0%+SGST 6.0%	7,871.24	472.27	472.27

## **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**