

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/2767

Dated 27/08/2024

IRN No e610b5634baa6689e5f1640a299a0c4929b99413987829b80b1eb330
6a789d4a

ACK No 172415664809221

Date : 08/27/2024

Buyer

KHUTETA AND COMPANY DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCQPG0857N1ZY

PAN No. DCQPG0857N

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	1.50	5	16,416.60
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	580.95	1.50	5	5,722.36
3	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,017.86	1.50	12	6,015.55
4	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	1,000.00	1.50	5	9,850.00
5	SHAHI DATES 500 GM ZAHIDI 8.0	08041020	1.00	8.00	129.46	1.50	12	1,020.14
6	BADAM GST 12% 16.0/2	08021200	2.00	16.00	732.14	1.50	12	11,538.53
Total Nag. 2		Total	8	70	Total	50,563.18		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.46
CGST TAX	1,917.68
SGST TAX	1,917.68
Net Amount	54,539.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Thirty Nine 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%	22,208.96	555.23	555.23
08042090	CGST 6.0%+SGST 6.0%	6,015.55	360.93	360.93
08023200	CGST 2.5%+SGST 2.5%	9,920.00	248.00	248.00
08041020	CGST 6.0%+SGST 6.0%	1,020.14	61.21	61.21
08021200	CGST 6.0%+SGST 6.0%	11,538.53	692.31	692.31

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