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/4169** Dated **22/10/2024** 

IRN No 5ece890249309f4d3fc3b5f4d31055af3b22bb297dc813bf55eddf6de

5284609

ACK No 172416069021579 Date: 10/22/2024

Buyer

ROYAL NUTS DRY FRUITS DAUSA

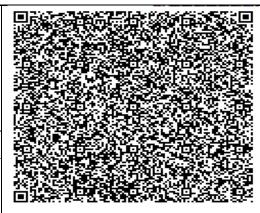
STATION ROADDAUSA, NEAR MANGANJ

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Eway Bill No. **741470948453** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	40.00	602.68	1.50	12	23,745.59
	40.0/5							
2	BADAM GST 12%	08021200	4.00	52.00	776.79	1.50	12	39,787.18
	52.0/4							
3	BADAM GST 12%	08021200	2.00	26.00	665.18	1.50	12	17,035.26
	26.0/2							
4	AKROT GIRI GST 5%	08023200	1.00	10.00	1,090.48	1.50	5	10,741.23
	10.0							
5	AKHROT INSHELL	08023100	1.00	10.00	623.81	1.50	5	6,144.53
	10.0							
	Total Nag. 3	Total	13	138	Total			97,453.79
Other Charges			Other Charges			209.55		
BARDANA MAJDURI				CGST TAX			5,268.83	
120.00 90.00				SGST TAX				5,268.83

Amount In Words Rupees One Lakh Eight Thousand Two Hundred One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN Code** Tax Description Assessable **CGST** Value Value 08021200 CGST 6.0%+SGST 6.0% 80,778.03 4,846.69 08023200 CGST 2.5%+SGST 2.5% 10,741.23 268.53 08023100 CGST 2.5%+SGST 2.5% 6,144.53 153.61

**Net Amount** 

## Remarks:

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** 

108,201.00

**SGST** 

Value

4,846.69

268.53

153.61