

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/3220

Dated 13/09/2024

IRN No 2d7f898ce67fa096190a368504866f05cd72997d1a7e9792ba6457698
c6b5ae1

ACK No 172415789941466

Date : 09/13/2024

Buyer

VINAYAK HOME STOCK KOTHPUTLI
KOTPUTLI

KOTHPUTLI

Pin : 301701

State : Rajasthan

Code : 08

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	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,205.36	1.50	12	7,123.68
2	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	1.50	12	1,055.37
3	BADAM GST 12% 5.0	08021200	1.00	5.00	1,401.79	1.50	12	6,903.82
4	AKHROT INSHELL EXTRA SEELCT 8.0	08023100	1.00	8.00	590.48	1.50	5	4,652.98
5	AKHROT INSHELL 10.0	08023100	1.00	10.00	547.62	1.50	5	5,394.06
6	AKHROT INSHELL 8.0	08023100	1.00	8.00	529.52	1.50	5	4,172.62
Total Nag. 2		Total	6	45	Total	29,302.53		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges	139.75
CGST TAX	1,268.86
SGST TAX	1,268.86
Net Amount	31,980.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	7,193.68	431.62	431.62
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32
08021200	CGST 6.0%+SGST 6.0%	6,973.82	418.43	418.43
08023100	CGST 2.5%+SGST 2.5%	14,219.66	355.49	355.49

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