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:

Invoice No. SL/578 Dated 30/04/2024

IRN No 6e65fd476c9cd2ede8bdbea7a173f1c8a4f2f806d4c860b3e2e05a5ae

9834e49

ACK No 172414891986053 Date: 04/30/2024

Buyer

BALAJI TRADERS DAUSA

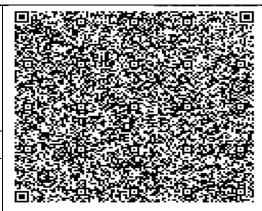
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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 | 08062010 | 8.00 | 80.00 | 619.05 | 1.50 | 5 | 48,781.14 | |
| | 80.0/8 | | | | | | | | |
| 2 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 304.76 | 1.50 | 5 | 12,007.54 | |
| | 40.0/4 | | | | | | | | |
| 3 | AKROT GIRI GST 5% | 08023200 | 1.00 | 10.00 | 857.14 | 1.50 | 5 | 8,442.83 | |
| | AA | | | | | | | | |
| | 10.0 | | | | | | | | |
| 4 | AKHROT INSHELL | 08023100 | 1.00 | 10.00 | 361.90 | 1.50 | 5 | 3,564.72 | |
| | 10.0 | | | | | | | | |
| 5 | BADAM GST 12% | 08021200 | 1.00 | 15.00 | 678.57 | 1.50 | 12 | 10,025.87 | |
| | SHAKTI | | | | | | | | |
| | 15.0 | | | | | | | | |
| | Total Nag. 4 | Total | 15 | 155 | Total | | | 82,822.10 | |
| Other Charges | | 1 | | Other Charges | | | | 279.98 | |
| BARDANA MAJDURI | | | | CGST TAX | | | | 2,428.46 | |
| 160.00 120.00 | | | | SGST TAX | | | | 2,428.46 | |
| | | | | | | | | | |

Amount In Words Rupees Eighty Seven Thousand Nine Hundred Fifty Nine Only.

| Our I | 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% | 60,998.68 | 1,524.97 | 1,524.97 |
| 08023200 | CGST 2.5%+SGST 2.5% | 8,512.83 | 212.82 | 212.82 |
| 08023100 | CGST 2.5%+SGST 2.5% | 3,564.72 | 89.12 | 89.12 |
| 08021200 | CGST 6.0%+SGST 6.0% | 10,025.87 | 601.55 | 601.55 |
| | | | | |
| | | | | |

Net Amount

Remarks:

Terms:

- 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.

For P K ENTERPRISES 2024-25

Authorised Signatory

87,959.00