

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/4272

Dated 25/10/2024

IRN No 66a830e570c7093c2fe6a2417a8fabdba37fec30f281f18b1b06052feb
98f2e4

ACK No 172416094938952

Date : 10/25/2024

Buyer

CHIJANDAS SANTUMAL S W M
sawaimadhapur

SAWAIMODHOPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPR3803R1ZU

PAN No. ABOPR3803R

Delivery Address :

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station : SAWAI MADHOPUR

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	895.24	1.00	5	17,725.75
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	638.10	1.00	5	12,634.38
3	BADAM GST 12% 10.0/2	08021200	2.00	10.00	1,517.86	1.00	12	15,026.81
4	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,062.50	1.00	12	8,415.00
5	PISTA DODI 10.0/2	20081920	2.00	10.00	1,026.79	1.00	12	10,165.22
Total Nag. 2		Total	9	68	Total	63,967.16		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.10
CGST TAX	2,781.37
SGST TAX	2,781.37
Net Amount	69,670.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Seventy 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%	30,430.13	760.75	760.75
08021200	CGST 6.0%+SGST 6.0%	15,096.81	905.81	905.81
08021100	CGST 6.0%+SGST 6.0%	8,415.00	504.90	504.90
20081920	CGST 6.0%+SGST 6.0%	10,165.22	609.91	609.91

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