

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/2855

Dated 29/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GARG DISTRIBUTORS KOTHPUTLI

GARG TOWER93,94,103,104KOTPUTLI,
MANSI MARKET, N.H.08

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALOPG1522C1ZJ

PAN No. ALOPG1522C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker OMPRAKASH JI TULSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 20.0/2	08023100	2.00	20.00	547.62	1.50	5	10,788.11
2	BADAM GST 12% 13.0	08021200	1.00	13.00	696.43	1.50	12	8,917.79
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	809.52	1.50	5	7,973.77
4	KISHMESH GST 5% 10.0	08062010	1.00	10.00	252.38	1.50	5	2,485.94
5	PISTA DODI 8.0	20081920	1.00	8.00	816.96	1.50	12	6,437.64
6	AABJOSH TAX 5 10.0	08062010	1.00	10.00	842.86	1.50	5	8,302.17
7	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
Total Nag. 0		Total	8	77	Total	50,973.75		

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges	140.01
CGST TAX	2,030.12
SGST TAX	2,030.12
Net Amount	55,174.00

Amount In Words Rupees Fifty Five Thousand One Hundred Seventy Four Only.

Our Bankers :

RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	10,858.11	271.45	271.45
08021200	CGST 6.0%+SGST 6.0%	8,917.79	535.07	535.07
08023200	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34
08062010	CGST 2.5%+SGST 2.5%	10,788.11	269.70	269.70
20081920	CGST 6.0%+SGST 6.0%	6,437.64	386.26	386.26
08042090	CGST 6.0%+SGST 6.0%	6,138.33	368.30	368.30

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