

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/244

Dated 10/04/2024

IRN No ab09275a458b0c15eb48ddae56b2462a95d2cf952405f62870000259
ab28648f

ACK No 172414777028082

Date : 04/10/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GJ7070

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	838.10	3.00	5	40,647.85
2	BADAM GST 12% 13.0	08021200	1.00	13.00	647.32	1.50	12	8,288.93
3	BADAM GST 12% 16.0/2	08021200	2.00	16.00	656.25	1.50	12	10,342.50
4	AKHROT INSHELL 8.0	08023100	1.00	8.00	509.52	1.50	5	4,015.02
5	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	885.71	1.50	5	8,724.24
6	BADAM GST 12% 15.0	08021200	1.00	15.00	678.57	1.50	12	10,025.87
7	AKROT GIRI GST 5% 12.0/2	08023200	2.00	12.00	761.90	1.50	5	9,005.66
	Total Nag. 13	Total	13	124	Total	91,050.07		

Other Charges

Other Charges	0.39
CGST TAX	3,279.27
SGST TAX	3,279.27
Net Amount	97,609.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Nine 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%	40,647.85	1,016.20	1,016.20
08021200	CGST 6.0%+SGST 6.0%	28,657.30	1,719.44	1,719.44
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38
08023200	CGST 2.5%+SGST 2.5%	17,729.90	443.25	443.25

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