

## 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/3310

Dated 17/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**K D AND CO CHOMU**  
**CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GR4059**Delivery Station : **CHOMU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 40.0/5	08041020	5.00	40.00	133.93	1.50	12	5,276.84
2	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	576.19	1.50	5	28,377.36
3	AABJOSH TAX 5 50.0/5	08062010	5.00	50.00	285.00	1.50	5	14,036.25
4	AKHROT INSHELL 8.0	08023100	1.00	8.00	589.52	1.50	5	4,645.42
5	PISTA DODI 10.0/2	20081920	2.00	10.00	1,008.93	1.50	12	9,937.96
6	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	809.52	1.50	5	7,973.77
	Total Nag. 19	Total	19	168	Total	70,247.60		

**Other Charges**

Other Charges	-0.02
CGST TAX	2,288.71
SGST TAX	2,288.71
<b>Net Amount</b>	<b>74,825.00</b>

Amount In Words **Rupees Seventy Four Thousand Eight Hundred Twenty Five Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	5,276.84	316.61	316.61
08062010	CGST 2.5%+SGST 2.5%	42,413.61	1,060.34	1,060.34
08023100	CGST 2.5%+SGST 2.5%	4,645.42	116.14	116.14
20081920	CGST 6.0%+SGST 6.0%	9,937.96	596.28	596.28
08023200	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34

**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