

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/4482

Dated 07/11/2024

IRN No 0c63380599d20012c2d2b6f623194162e1764566d630ba82da3bf256
022c489f

ACK No 172416175883612

Date : 11/07/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR
BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPG5511J1ZM

PAN No. ARPPG5511J

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ05GC0170

Delivery Station : BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	890.48	1.50	5	35,084.91
2	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	623.81	1.50	5	6,144.53
3	BADAM GST 12% Tp 250gm 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
Total Nag. 6		Total	6	63	Total	50,089.99		

Other Charges

Other Charges	0.29
CGST TAX	1,562.36
SGST TAX	1,562.36
Net Amount	53,215.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Fifteen 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%	35,084.91	877.12	877.12
08023100	CGST 2.5%+SGST 2.5%	6,144.53	153.61	153.61
08021200	CGST 6.0%+SGST 6.0%	8,860.55	531.63	531.63

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