

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/4208

Dated 23/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

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	866.67	1.50	5	34,146.80
2	BADAM GST 12% 39.0/3	08021200	3.00	39.00	691.96	1.50	12	26,581.64
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,090.48	1.50	5	10,741.23
4	AKHROT INSHELL 8.0	08023100	1.00	8.00	661.90	1.50	5	5,215.77
5	PISTA DODI 5.0	20081920	1.00	5.00	1,022.32	1.50	12	5,034.93
6	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	151.79	1.50	12	1,196.11
7	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	1.50	12	3,517.88
8	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	933.04	1.50	12	4,595.22
Total Nag. 3		Total	13	120	Total	91,029.58		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges 209.74

CGST TAX 3,715.84

SGST TAX 3,715.84

Net Amount 98,671.00

Amount In Words Rupees Ninety Eight Thousand Six Hundred Seventy One 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%	34,216.80	855.42	855.42
08021200	CGST 6.0%+SGST 6.0%	26,651.64	1,599.10	1,599.10
08023200	CGST 2.5%+SGST 2.5%	10,811.23	270.28	270.28
08023100	CGST 2.5%+SGST 2.5%	5,215.77	130.39	130.39
20081920	CGST 6.0%+SGST 6.0%	13,148.03	788.88	788.88
08041020	CGST 6.0%+SGST 6.0%	1,196.11	71.77	71.77

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