Original **TAX INVOICE**

PK 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/2447 Dated 09/08/2024

IRN No 443a524b3091ddb42bff2fcfcd309c3a7e44ac3180d8f2d3981d88953

3f02b08

ACK No 172415561715535 Date: 08/09/2024

Buyer

GOYAL AGENCY CHOMU

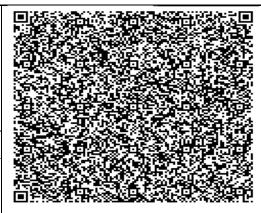
СНОМИ

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL7630

Delivery Station: CHOMU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|---------------|-----------|-------------|-----------|
| 1 | AABJOSH TAX 5 | 08062010 | 5.00 | 50.00 | 857.14 | 3.00 | 5 | 41,571.29 |
| | 50.0/5 | | | | | | | |
| 2 | BADAM GST 12% | 08021200 | 1.00 | 5.00 | 1,410.71 | 1.50 | 12 | 6,947.75 |
| | 5.0 | | | | | | | |
| 3 | ALMOND INSHELL | 08021100 | 1.00 | 8.00 | 1,058.04 | 1.50 | 12 | 8,337.36 |
| | 8.0 | | | | | | | |
| 4 | AKROT GIRI GST 5% | 08023200 | 1.00 | 10.00 | 971.43 | 1.50 | 5 | 9,568.59 |
| | 10.0 | | | | | | | |
| 5 | AKHROT INSHELL | 08023100 | 1.00 | 10.00 | 533.33 | 1.50 | 5 | 5,253.30 |
| | SELECT JAR | | | | | | | |
| | 10.0 | | | | | | | |
| | | | | | | | | |
| | Total Nag. 9 | Total | 9 | 83 Total | | 71,678.29 | | |
| Other Charges | | | | | Other Charges | | | -0.15 |
| | | | | | AX | | 2,326.93 | |
| | | | | | SGST TAX | | | 2,326.93 |
| | Net Amount | | | | | | | 76,332.00 |

Amount In Words Rupees Seventy Six Thousand Three Hundred Thirty Two Only.

| ^ | T | |
|------|----------|---|
| ()ur | Bankers | : |

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08062010 | CGST 2.5%+SGST 2.5% | 41,571.29 | 1,039.28 | 1,039.28 |
| 08021200 | CGST 6.0%+SGST 6.0% | 6,947.75 | 416.87 | 416.87 |
| 08021100 | CGST 6.0%+SGST 6.0% | 8,337.36 | 500.24 | 500.24 |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,568.59 | 239.21 | 239.21 |
| 08023100 | CGST 2.5%+SGST 2.5% | 5,253.30 | 131.33 | 131.33 |
| | | | | |

Remarks:

Terms:

- Goods once sold are not returnable.
 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