

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/4341

Dated 28/10/2024

IRN No f9f1f9dafded4c07fb3fd0161a2edade7418405cf55b7355b93708b759
2d4fdf

ACK No 172416114931097

Date : 10/28/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA
DOSA

DOSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	2,098.21	0.00	12	10,491.05
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	666.67	0.00	5	5,333.36
3	PISTA DODI 8.0	20081920	1.00	8.00	857.14	0.00	12	6,857.12
4	PISTA DODI JUMBO 5.0	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
Total Nag. 1		Total	4	26	Total	27,815.48		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	69.60
CGST TAX	1,486.46
SGST TAX	1,486.46
Net Amount	30,858.00

Amount In Words Rupees Thirty Thousand Eight Hundred Fifty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,561.05	633.66	633.66
08023100	CGST 2.5%+SGST 2.5%	5,333.36	133.33	133.33
20081920	CGST 6.0%+SGST 6.0%	11,991.07	719.47	719.47

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