

## 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/4230

Dated 23/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KHANDELWAL PROVISION STORE MANPURA  
MANPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : MANPURA

Broker JITENDRA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	895.24	0.00	5	8,952.40
2	BADAM GST 12% 13.0	08021200	1.00	13.00	647.32	0.00	12	8,415.16
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	937.50	0.00	12	4,687.50
Total Nag. 1		Total	4	33	Total	25,626.51		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges

70.47

CGST TAX

1,226.01

SGST TAX

1,226.01

Net Amount

28,149.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Nine 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%	9,022.40	225.56	225.56
08021200	CGST 6.0%+SGST 6.0%	8,415.16	504.91	504.91
20081920	CGST 6.0%+SGST 6.0%	8,258.95	495.54	495.54

## 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