

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/3200

Dated 13/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	795.24	1.50	5	15,666.23
2	JEERA HSN0909 12.0	09096139	1.00	12.00	770.48	1.50	5	9,107.07
3	TULSI FIT & YUM KIWI 12%	20060000	1.00	2.00	425.00	1.50	12	837.25
4	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	319.05	1.50	5	1,571.32
5	TULSI FLAX SEED 200GM	12040090	1.00	5.00	160.95	1.50	5	792.68
6	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	541.07	1.50	12	2,664.77
7	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	687.50	1.50	12	3,385.94
8	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	4.00	714.29	1.50	12	2,814.30
9	TULSI ROASTED CASHEW 12%	20081920	2.00	10.00	901.79	1.50	12	8,882.63
Total Nag. 0		Total	11	68	Total	45,722.19		

Other Charges

Other Charges	-0.29
CGST TAX	1,793.55
SGST TAX	1,793.55
Net Amount	49,309.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Nine Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	15,666.23	391.66	391.66
09096139	CGST 2.5%+SGST 2.5%	9,107.07	227.68	227.68
20060000	CGST 6.0%+SGST 6.0%	837.25	50.24	50.24
12079990	CGST 2.5%+SGST 2.5%	1,571.32	39.28	39.28
12040090	CGST 2.5%+SGST 2.5%	792.68	19.82	19.82
20081920	CGST 6.0%+SGST 6.0%	17,747.64	1,064.87	1,064.87

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