

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/3093

Dated 10/09/2024

IRN No b6a31458df9b1661e7c2ae0aeb9076ad7234b21642da2fbee6717b17
dce164ab

ACK No 172415765632410

Date : 09/10/2024

Buyer

Madanlal Rajendra Kumar Bharatpur
BHARTPUR

BHARTPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

Eway Bill No. 701457323879

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	571.43	1.00	5	22,628.63
2	BADAM GST 12% 208.0/16	08021200	16.00	208.00	660.71	1.00	12	136,053.40
3	BADAM GST 12% 60.0/12	08021200	12.00	60.00	656.25	1.00	12	38,981.25
4	SHAHI DATES 500 GM ZAHIDI 32.0/4	08041020	4.00	32.00	129.46	1.00	12	4,101.29
5	AKROT GIRI GST 5% 40.0/4	08023200	4.00	40.00	1,009.52	1.00	5	39,976.99
6	ALMOND INSHELL SILVER 80.0/8	08021100	8.00	80.00	410.71	1.00	12	32,528.23
Total Nag. 11		Total	48	460	Total	274,269.79		

Other Charges

MAJDURI BARDANA

300.00 400.00

Other Charges

700.03

CGST TAX

14,302.09

SGST TAX

14,302.09

Net Amount

303,574.00

Amount In Words Rupees Three Lakh Three Thousand Five Hundred Seventy Four 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%	22,698.63	567.47	567.47
08021200	CGST 6.0%+SGST 6.0%	175,384.65	10,523.08	10,523.08
08041020	CGST 6.0%+SGST 6.0%	4,171.29	250.28	250.28
08023200	CGST 2.5%+SGST 2.5%	40,046.99	1,001.17	1,001.17
08021100	CGST 6.0%+SGST 6.0%	32,668.23	1,960.09	1,960.09

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