

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/3292

Dated 16/09/2024

IRN No 7d1162ab9071a18a88a5ab4b965352a3c921e62cff9b9db759532
f0975fca

ACK No 172415806557401

Date : 09/16/2024

Buyer

RATANLAL SURENDRA KUMAR MANPUR
MANPUR

MANPUR

Pin : 303509

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPG0437E1ZJ

PAN No. AVWPG0437E

Delivery Address :

Pymt Mode: CREDIT

Transporter ARAWALI TRANS

Vehicle No

Delivery Station : MANPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	866.67	0.00	5	26,000.10
2	AKHROT INSHELL 10.0	08023100	1.00	10.00	1,066.67	0.00	5	10,666.70
3	AABJOSH TAX 5 10.0	08062010	1.00	10.00	609.52	0.00	5	6,095.20
4	BADAM GST 12% 13.0	08021200	1.00	13.00	700.89	0.00	12	9,111.57
5	AKHROT INSHELL 8.0	08023100	1.00	8.00	609.52	0.00	5	4,876.16
6	BADAM GST 12% 13.0	08021200	1.00	13.00	647.32	0.00	12	8,415.16
	Total Nag. 2	Total	8	84	Total	65,164.89		

Other Charges

BARDANA MAJDURI
80.00 60.00Other Charges 140.01
CGST TAX 2,246.05
SGST TAX 2,246.05
Net Amount 69,797.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Ninety Seven 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%	32,235.30	805.88	805.88
08023100	CGST 2.5%+SGST 2.5%	15,542.86	388.57	388.57
08021200	CGST 6.0%+SGST 6.0%	17,526.73	1,051.60	1,051.60

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