

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/3280

Dated 16/09/2024

IRN No 0e83ef01e418e650c4bb2e490374b797e9bf409610456b23835e04b8
bf6b7394

ACK No 172415805883053

Date : 09/16/2024

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. 761458849314

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	823.81	1.00	5	65,245.75
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	571.43	1.00	5	22,628.63
3	SHAHI DATES 500 GM 96.0/12	08041020	12.00	96.00	129.46	1.00	12	12,303.88
4	AKROT GIRI GST 5% 24.0/3	08023200	3.00	24.00	680.95	1.00	5	16,179.37
5	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	671.43	1.00	5	26,588.63
Total Nag. 8		Total	31	280	Total	142,946.26		

Other Charges

BARDANA MAJDURI

290.00 270.00

Other Charges

560.46

CGST TAX

4,025.64

SGST TAX

4,025.64

Net Amount

151,558.00

Amount In Words Rupees One Lakh Fifty One Thousand Five 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
08062010	CGST 2.5%+SGST 2.5%	114,743.01	2,868.58	2,868.58
08041020	CGST 6.0%+SGST 6.0%	12,513.88	750.83	750.83
08023200	CGST 2.5%+SGST 2.5%	16,249.37	406.23	406.23

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