

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/3139

Dated 11/09/2024

IRN No 84e0b90e1b1b23284adf6ab7590c2fd1591e3aba990930eb63c41ffe7
f88c71c

ACK No 172415776555232

Date : 09/11/2024

Buyer

GOVIND KU RAJESH KU DHOSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 ROZANA 6.0	08042090	1.00	6.00	758.93	1.50	12	4,485.28
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	590.48	1.50	5	4,652.98
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
4	PISTA DODI 8.0	20081920	1.00	8.00	821.43	1.50	12	6,472.87
	Total Nag. 1	Total	4	32	Total	25,554.90		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges

69.90

CGST TAX

1,026.60

SGST TAX

1,026.60

Net Amount

27,678.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy Eight Only.

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	4,555.28	273.32	273.32
08023100	CGST 2.5%+SGST 2.5%	4,652.98	116.32	116.32
08023200	CGST 2.5%+SGST 2.5%	9,943.77	248.59	248.59
20081920	CGST 6.0%+SGST 6.0%	6,472.87	388.37	388.37

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