

## 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/2625

Dated 22/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

## GARG DISTRIBUTORS KOTHPUTLI

GARG TOWER93,94,103,104KOTPUTLI,  
MANSI MARKET, N.H.08

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALOPG1522C1ZJ

PAN No. ALOPG1522C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker OMPRAKASH JI TULSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
2	AKHROT INSHELL 10.0	08023100	1.00	10.00	547.62	1.50	5	5,394.06
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	809.52	1.50	5	7,973.77
4	KISHMESH GST 5% 10.0	08062010	1.00	10.00	247.62	1.50	5	2,439.06
5	PISTA DODI 8.0	20081920	1.00	8.00	816.96	1.50	12	6,437.64
6	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	1.50	12	1,055.37
	Total Nag. 2	Total	6	59	Total	32,160.45		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	139.89
CGST TAX	1,382.33
SGST TAX	1,382.33
<b>Net Amount</b>	<b>35,065.00</b>

Amount In Words Rupees Thirty Five Thousand Sixty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,930.55	535.83	535.83
08023100	CGST 2.5%+SGST 2.5%	5,394.06	134.85	134.85
08023200	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34
08062010	CGST 2.5%+SGST 2.5%	2,509.06	62.73	62.73
20081920	CGST 6.0%+SGST 6.0%	6,437.64	386.26	386.26
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32

## 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