

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/4456** Dated **06/11/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**OM TRADERS DHOSA
DAUSA**

DAUSA Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2** PAN No. **ASIPG0272E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**

Eway Bill No. **781474810684**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA GST 12% 13.0	08025200	1.00	13.00	2,522.32	1.50	12	32,298.31
2	BADAM GST 12% TP 39.0/3	08021200	3.00	39.00	691.96	1.50	12	26,581.64
3	BADAM GST 12% 52.0/4	08021200	4.00	52.00	633.93	1.50	12	32,469.89
	Total Nag. 0	Total	8	104	Total	91,349.84		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges 140.38
CGST TAX 5,489.39
SGST TAX 5,489.39
Net Amount 102,469.00

Amount In Words **Rupees One Lakh Two Thousand Four Hundred Sixty Nine Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025200	CGST 6.0%+SGST 6.0%	32,368.31	1,942.10	1,942.10
08021200	CGST 6.0%+SGST 6.0%	59,121.53	3,547.29	3,547.29

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