

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/4432

Dated 05/11/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

BATWADA AGENCY

NEAR A.C.M. COURTNEW COLONY, NEAR
A.C.M. COURT, LALSOT

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APXPG9482J1ZW

PAN No. APXPG9482J

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	890.48	1.50	5	35,084.91
2	BADAM GST 12% 13.0	08021200	1.00	13.00	857.14	1.50	12	10,975.68
3	BADAM GST 12% 26.0/2	08021200	2.00	26.00	633.93	1.50	12	16,234.95
4	KISHMESH GST 5% 10.0	08062010	1.00	10.00	309.52	1.50	5	3,048.77
5	KISHMESH GST 5% 10.0	08062010	1.00	10.00	242.86	1.50	5	2,392.17
6	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	1,017.86	1.50	12	5,012.96
Total Nag. 3		Total	10	104	Total	72,749.44		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges

210.04

CGST TAX

2,954.26

SGST TAX

2,954.26

Net Amount

78,868.00

Amount In Words Rupees Seventy Eight Thousand Eight Hundred Sixty 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%	40,665.85	1,016.64	1,016.64
08021200	CGST 6.0%+SGST 6.0%	27,280.63	1,636.84	1,636.84
20081920	CGST 6.0%+SGST 6.0%	5,012.96	300.78	300.78

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