

## 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/2949

Dated 03/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

KHUTETA STORE DAUSA  
DAUSA

DOUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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	BADAM GST 12% 8.0	08021200	1.00	8.00	758.93	1.50	12	5,980.37
2	BADAM GST 12% 13.0	08021200	1.00	13.00	700.89	1.50	12	8,974.90
3	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
Total Nag. 1		Total	3	27	Total	21,023.60		

## Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 70.18

CGST TAX 1,265.61

SGST TAX 1,265.61

Net Amount 23,625.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Twenty 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%	15,025.27	901.51	901.51
08042090	CGST 6.0%+SGST 6.0%	6,068.33	364.10	364.10

## 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