

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/578

Dated 30/04/2024

IRN No 6e65fd476c9cd2ede8bdbbea7a173f1c8a4f2f806d4c860b3e2e05a5ae
9834e49

ACK No 172414891986053

Date : 04/30/2024

Buyer

BALAJI TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137,

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

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	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	619.05	1.50	5	48,781.14
2	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	304.76	1.50	5	12,007.54
3	AKROT GIRI GST 5% AA 10.0	08023200	1.00	10.00	857.14	1.50	5	8,442.83
4	AKHROT INSHELL 10.0	08023100	1.00	10.00	361.90	1.50	5	3,564.72
5	BADAM GST 12% SHAKTI 15.0	08021200	1.00	15.00	678.57	1.50	12	10,025.87
Total Nag. 4		Total	15	155	Total	82,822.10		

Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges

279.98

CGST TAX

2,428.46

SGST TAX

2,428.46

Net Amount

87,959.00

Amount In Words Rupees Eighty Seven Thousand Nine Hundred Fifty Nine 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%	60,998.68	1,524.97	1,524.97
08023200	CGST 2.5%+SGST 2.5%	8,512.83	212.82	212.82
08023100	CGST 2.5%+SGST 2.5%	3,564.72	89.12	89.12
08021200	CGST 6.0%+SGST 6.0%	10,025.87	601.55	601.55

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