

**TAX INVOICE**

Original

**P K ENTERPRISES 2023-24**

**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/7090** Dated **18/03/2024**

IRN No

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

Buyer  
**POONAM ENTERPRISES BHUSAWAR  
BHUSAWAR**

**BHUSAWAR** Pin : State : **Rajasthan** Code : **08**  
Phone :  
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **BALI EXPRESS VKI**  
Vehicle No  
Delivery Station : **BHUSAWAR**  
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	589.29	1.50	12	7,545.86
2	BADAM GST 12% 13.0	08021200	1.00	13.00	616.07	1.50	12	7,888.78
3	PISTA DODI 8.0	20081920	1.00	8.00	803.57	1.50	12	6,332.13
4	AABJOSH TAX 5 10.0	08062010	1.00	10.00	833.33	1.50	5	8,208.30
	<b>Total Nag. 1</b>	Total	<b>4</b>	<b>44</b>	Total	29,975.07		

**Other Charges**

BARDANA MAJDURI  
40.00 30.00

Other Charges 70.09  
CGST TAX 1,515.42  
SGST TAX 1,515.42  
**Net Amount 33,076.00**

Amount In Words **Rupees Thirty Three Thousand Seventy Six 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%	15,504.64	930.28	930.28
20081920	CGST 6.0%+SGST 6.0%	6,332.13	379.93	379.93
08062010	CGST 2.5%+SGST 2.5%	8,208.30	205.21	205.21

**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 2023-24**

Authorised Signatory