

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/122

Dated 05/04/2024

IRN No 1f98f71846ce826045ac5f395c6aeb8e962580a45284a429a06b544bd
df1ace8

ACK No 172414743851421

Date : 04/05/2024

Buyer

DEV TRADING CO NADBAI
NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ29GB0274

Delivery Station : NADHBAI

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|--------|-----------|----------|----------|
| 1 | AABJOSH TAX 5 10.0 | 08062010 | 1.00 | 10.00 | 838.10 | 1.50 | 5 | 8,255.28 |
| 2 | AKHROT INSHELL 20.0/2 | 08023100 | 2.00 | 20.00 | 409.52 | 1.50 | 5 | 8,067.54 |
| Total Nag. 3 | | Total | 3 | 30 | Total | 16,322.82 | | |

Other Charges

BARDANA MAJDURI
40.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 69.54 |
| CGST TAX | 409.82 |
| SGST TAX | 409.82 |
| Net Amount | 17,212.00 |

Amount In Words Rupees Seventeen Thousand Two Hundred Twelve 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% | 8,325.28 | 208.13 | 208.13 |
| 08023100 | CGST 2.5%+SGST 2.5% | 8,067.54 | 201.69 | 201.69 |

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