

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/4340

Dated 28/10/2024

IRN No b7cfe473d1574b381d5b747a8f0d9afd494eba7017b6b38a2a1f65dc
b482f18b

ACK No 172416114894592

Date : 10/28/2024

Buyer

GOVINDAM ATTA CHAKKI DOSA
DOSA

DOSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P

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 20.0/2	08062010	2.00	20.00	833.33	0.00	5	16,666.60
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	580.95	0.00	5	11,619.00
3	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,095.24	0.00	5	10,952.40
4	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,205.36	0.00	12	7,232.16
5	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,071.43	0.00	12	6,428.58
6	ANJEER HSN 0804 6.0	08042090	1.00	6.00	848.21	0.00	12	5,089.26
	Total Nag. 2	Total	8	68	Total	57,988.00		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.08

CGST TAX 2,109.46

SGST TAX 2,109.46

Net Amount 62,347.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Forty Seven 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%	28,355.60	708.90	708.90
08023200	CGST 2.5%+SGST 2.5%	11,022.40	275.56	275.56
08042090	CGST 6.0%+SGST 6.0%	18,750.00	1,125.00	1,125.00

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