

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/3192

Dated 12/09/2024

IRN No 5880510d08bb1c397bc083e15d946a9f7509e038cab36245a378fb7d
3f196b99

ACK No 172415784048588

Date : 09/12/2024

Buyer

MANOJ TRADING COMPANY LALSOTH
LALSOTH

LALSOTH

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKMPA9981G1ZQ

PAN No. AKMPA9981G

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Eway Bill No. 701457995227

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|--------------|---------------------------|----------|------|--------|--------|------------|----------|-----------|
| 1 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 271.43 | 1.00 | 5 | 10,748.63 |
| 2 | AABJOSH TAX 5 40.0/4 | 08062010 | 4.00 | 40.00 | 828.57 | 1.00 | 5 | 32,811.37 |
| 3 | ANJEER HSN 0804 6.0 | 08042090 | 1.00 | 6.00 | 758.93 | 1.00 | 12 | 4,508.04 |
| 4 | SAFFRON TULSHI 1GM PC | 09102090 | 1.00 | 100.00 | 190.48 | 1.00 | 5 | 18,857.52 |
| 5 | AKHROT INSHELL 8.0 | 08023100 | 1.00 | 8.00 | 576.19 | 1.00 | 5 | 4,563.42 |
| 6 | AKROT GIRI GST 5% 10.0 | 08023200 | 1.00 | 10.00 | 795.24 | 1.00 | 5 | 7,872.88 |
| 7 | BADAM GST 12% 40.0/5 | 08021200 | 5.00 | 40.00 | 558.04 | 1.00 | 12 | 22,098.38 |
| Total Nag. 4 | | Total | 17 | 244 | Total | 101,460.24 | | |

Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges 280.40

CGST TAX 3,477.18

SGST TAX 3,477.18

Net Amount 108,695.00

Amount In Words Rupees One Lakh Eight Thousand Six Hundred Ninety Five 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% | 43,700.00 | 1,092.50 | 1,092.50 |
| 08042090 | CGST 6.0%+SGST 6.0% | 4,578.04 | 274.68 | 274.68 |
| 09102090 | CGST 2.5%+SGST 2.5% | 18,857.52 | 471.44 | 471.44 |
| 08023100 | CGST 2.5%+SGST 2.5% | 4,563.42 | 114.09 | 114.09 |
| 08023200 | CGST 2.5%+SGST 2.5% | 7,942.88 | 198.57 | 198.57 |
| 08021200 | CGST 6.0%+SGST 6.0% | 22,098.38 | 1,325.90 | 1,325.90 |

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