

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/2948

Dated 03/09/2024

IRN No 2058e4b2c055b92ab150f8714921a7d89ff4e741be92102f40ee2f43d
d9dd42a

ACK No 172415717459436

Date : 09/03/2024

Buyer

MANISH AAMERIYA DOUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

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	BADAM GST 12% SHENSHAH 8.0	08021200	1.00	8.00	553.57	1.50	12	4,362.13
2	BADAM GST 12% Indi 1kg 8.0	08021200	1.00	8.00	607.14	1.50	12	4,784.26
3	AABJOSH TAX 5 30.0/3	08062010	3.00	30.00	833.33	1.50	5	24,624.90
4	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	580.95	1.50	5	22,889.43
Total Nag. 2		Total	9	86	Total	56,660.72		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	140.08
CGST TAX	1,742.60
SGST TAX	1,742.60
Net Amount	60,286.00

Amount In Words Rupees Sixty Thousand Two Hundred Eighty 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%	9,216.39	552.99	552.99
08062010	CGST 2.5%+SGST 2.5%	47,584.33	1,189.61	1,189.61

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