

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/6988

Dated 12/03/2024

IRN No 53282437c8457c7eaf13cc4d70525c9c168096c1365c591052e4fa289
1a45cb6

ACK No 172414585076390

Date : 03/12/2024

Buyer

SANJAY SUPER MARKET KAROLI
KAROLI

KAROLI

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQGPP1791P1Z0

PAN No. CQGPP1791P

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAROLI

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	669.64	0.00	12	8,705.32
2	PISTA DODI 10.0/2	20081920	2.00	10.00	982.14	0.00	12	9,821.40
3	AKHROT INSHELL 8.0	08023100	1.00	8.00	542.86	0.00	5	4,342.88
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	723.21	0.00	12	3,616.05
5	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
6	ANJEER HSN 0804 6.0	08042090	1.00	6.00	915.18	0.00	12	5,491.08
7	AABJOSH TAX 5 10.0	08062010	1.00	10.00	876.19	0.00	5	8,761.90
8	BADAM GST 12% 5.0	08021200	1.00	5.00	1,392.86	0.00	12	6,964.30
Total Nag. 2		Total	9	62	Total	51,274.38		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.24

CGST TAX 2,626.19

SGST TAX 2,626.19

Net Amount 56,667.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Sixty Seven 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%	15,809.62	948.58	948.58
20081920	CGST 6.0%+SGST 6.0%	17,008.90	1,020.53	1,020.53
08023100	CGST 2.5%+SGST 2.5%	4,342.88	108.57	108.57
08042090	CGST 6.0%+SGST 6.0%	5,491.08	329.46	329.46
08062010	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05

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