

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/6960

Dated 11/03/2024

IRN No 7357db8d07b058e908533aae1faf489b7587b9c6ecd74c9f7a2d2558
b3cc7e7f

ACK No 172414579299811

Date : 03/11/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR
BHUSAWAR**BHUSAWAR**

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPG5511J1ZM

PAN No. ARPPG5511J

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ05GC0170

Delivery Station : BHUSAWAR

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	871.43	1.50	5	34,334.34
2	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	538.10	1.50	5	8,480.46
3	BADAM GST 12% 26.0/2	08021200	2.00	26.00	665.18	1.50	12	17,035.26
Total Nag. 8		Total	8	82	Total	59,850.06		

Other Charges

Other Charges	-0.04
CGST TAX	2,092.49
SGST TAX	2,092.49
Net Amount	64,035.00

Amount In Words Rupees Sixty Four Thousand Thirty 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%	34,334.34	858.36	858.36
08023100	CGST 2.5%+SGST 2.5%	8,480.46	212.01	212.01
08021200	CGST 6.0%+SGST 6.0%	17,035.26	1,022.12	1,022.12

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