

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/4233

Dated 24/10/2024

IRN No 91adf5cc791a169ddb4a3c51fb815d0ca22fe9f076f476049446ef5ef6
6eb3f4

ACK No 172416082729935

Date : 10/24/2024

Buyer

GOYAL AGENCY CHOMU
CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0220B2ZI

PAN No. ABIPG0220B

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GA6521

Delivery Station : CHOMU

Eway Bill No. 751471595590

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 500.0/50	08062010	50.00	500.00	276.19	3.00	5	133,952.15
2	AABJOSH TAX 5 110.0/11	08062010	11.00	110.00	580.95	3.00	5	61,987.36
3	BADAM GST 12% SHAKTI 30.0/2	08021200	2.00	30.00	825.89	1.50	12	24,405.05
4	BADAM GST 12% BEGUM 75.0/5	08021200	5.00	75.00	1,004.46	1.50	12	74,204.48
	Total Nag. 68	Total	68	715	Total	294,549.04		

Other Charges

Other Charges	-0.14
CGST TAX	10,815.05
SGST TAX	10,815.05
Net Amount	316,179.00

Amount In Words Rupees Three Lakh Sixteen Thousand One Hundred Seventy Nine 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%	195,939.51	4,898.48	4,898.48
08021200	CGST 6.0%+SGST 6.0%	98,609.53	5,916.57	5,916.57

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