Original **TAX INVOICE** 

## PK 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/3216 Dated 13/09/2024

IRN No fc5ee31b0b5679234bd354eed9d62a027d4669c650b50b3e426564a

ca92d4279

ACK No 172415789733229 Date: 09/13/2024

Buyer

**BALAJI TRADERS DAUSA** 

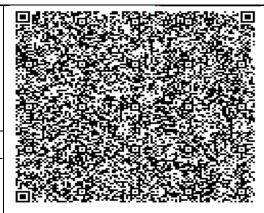
DAUSA

Code: 08 DAUSA Pin: 303303 State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

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	AABJOSH TAX 5	08062010	4.00	40.00	823.81	1.50	5	32,458.11
	40.0/4							
2	ALMOND INSHELL	08021100	1.00	8.00	1,058.04	1.50	12	8,337.36
	8.0							
3	BADAM GST 12%	08021200	3.00	39.00	696.43	1.50	12	26,753.36
	39.0/3							
4	ANJEER HSN 0804	08042090	1.00	6.00	758.93	1.50	12	4,485.28
	6.0							
5	AKHROT INSHELL	08023100	1.00	10.00	504.76	1.50	5	4,971.89
	10.0							
6	AKROT GIRI GST 5%	08023200	1.00	10.00	1,009.52	1.50	5	9,943.77
	10.0							
	Total Nag. 3	Total	11	113	Total			86,949.77
Other Charges				Other Charges				210.03
MAJDURI BARDANA				CGST TAX				3,566.60
90.00 120.00				SGST TAX				3,566.60

Amount In Words Rupees Ninety Four Thousand Two Hundred Ninety Three Only.

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()ur	Bankers	:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	32,528.11	813.20	813.20	
08021100	CGST 6.0%+SGST 6.0%	8,407.36	504.44	504.44	
08021200	CGST 6.0%+SGST 6.0%	26,753.36	1,605.20	1,605.20	
08042090	CGST 6.0%+SGST 6.0%	4,485.28	269.12	269.12	
08023100	CGST 2.5%+SGST 2.5%	5,041.89	126.05	126.05	
08023200	CGST 2.5%+SGST 2.5%	9,943.77	248.59	248.59	

**Net Amount** 

## Remarks:

Terms:

1 Goods	once	hlas	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** 

94,293.00