

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/4436** Dated **06/11/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**JOGRAJ KIRANA STORE NADBAI
NADBAI**

NADBAI Pin : **321602** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AXFPR5290R1ZH** PAN No. **AXFPR5290R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **NADHBAI**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | AABJOSH TAX 5 20.0/2 | 08062010 | 2.00 | 20.00 | 890.48 | 1.50 | 5 | 17,542.46 |
| 2 | BADAM GST 12% 5.0 | 08021200 | 1.00 | 5.00 | 1,508.93 | 1.50 | 12 | 7,431.48 |
| 3 | SHAHI DATES 500 GM 8.0 | 08041020 | 1.00 | 8.00 | 151.79 | 1.50 | 12 | 1,196.11 |
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Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 70.01
CGST TAX 957.97
SGST TAX 957.97
Net Amount 28,156.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred Fifty Six 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% | 17,612.46 | 440.31 | 440.31 |
| 08021200 | CGST 6.0%+SGST 6.0% | 7,431.48 | 445.89 | 445.89 |
| 08041020 | CGST 6.0%+SGST 6.0% | 1,196.11 | 71.77 | 71.77 |

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