TAX INVOICE Original

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/4235** Dated **24/10/2024**

IRN No 6ab6e0831923a3c2fe875921458d5dc940ec67870b065e02f9932bb5

888e82b3

ACK No 172416083143789 Date: 10/24/2024

Buyer

GOYAL AGENCY CHOMU

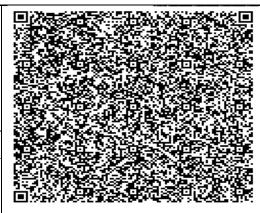
CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0220B2ZI PAN No. ABIPG0220B

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GL7630

Delivery Station: CHOMU

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|----------|-----------|-------------|-----------|
| 1 | PISTA DODI | 20081920 | 2.00 | 16.00 | 821.43 | 1.50 | 12 | 12,945.74 |
| | 16.0/2 | | | | | | | |
| 2 | PISTA GST 12% | 08025200 | 1.00 | 13.00 | 2,553.57 | 1.50 | 12 | 32,698.46 |
| | 13.0 | | | | | | | |
| 3 | AKROT GIRI GST 5% | 08023200 | 2.00 | 20.00 | 1,066.67 | 1.50 | 5 | 21,013.40 |
| | 20.0/2 | | | | | | | |
| 4 | AKROT GIRI GST 5% | 08023200 | 2.00 | 20.00 | 795.24 | 1.50 | 5 | 15,666.23 |
| | 20.0/2 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 7 | Total | 7 | 69 | Total | | | 82,323.83 |
| Other Charges | | | | Other Charges | | | -0.13 | |
| | | | | | CGST TAX | | | 3,655.65 |
| | | SGST TAX | | | 3,655.65 | | | |
| ı | | | | | | | | |

Amount In Words Rupees Eighty Nine Thousand Six Hundred Thirty Five Only.

Our Bankers:

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

00348 88020000038

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value | |
|----------|---------------------|--------------------------------|----------|---------------|--|
| 20081920 | CGST 6.0%+SGST 6.0% | 12.945.74 | 776.74 | 776.74 | |
| 20001920 | 0.0%+3031 0.0% | 12,945.74 | 770.74 | 770.74 | |
| 08025200 | CGST 6.0%+SGST 6.0% | 32,698.46 | 1,961.91 | 1,961.91 | |
| 08023200 | CGST 2.5%+SGST 2.5% | 36,679.63 | 917.00 | 917.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Net Amount

Remarks:

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

89,635.00