

**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/6374**      Dated **20/02/2025**

IRN No

ACK No      Date : **01/01/1975**

Buyer  
**NISHU DEPARTMANTAL STORE NADBAI**

Pin :      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **ROSHAN TRANSPART**  
Vehicle No  
Delivery Station : **NADHBAI**  
Broker **JITENDRA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Disc %	GST Rate	Amount
1	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	530.00	473.21	0.00	12	2,366.05
2	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	330.00	314.29	0.00	5	1,571.45
3	BADAM GST 12% 5.0	08021200	1.00	5.00	1,625.00	1,450.89	0.00	12	7,254.45
4	BADAM GST 12% 5.0	08021200	1.00	5.00	775.00	691.96	0.00	12	3,459.80
5	PISTA DODI 8.0	20081920	1.00	8.00	940.00	839.29	0.00	12	6,714.32
<b>Total Nag. 1</b>		<b>Total</b>	<b>5</b>	<b>28</b>		<b>Total</b>	<b>21,366.07</b>		

**Other Charges**

MAJDURI      BARDANA  
30.00      40.00

Other Charges      69.59  
CGST TAX      1,231.17  
SGST TAX      1,231.17  
**Net Amount      23,898.00**

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Ninety Eight Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	9,150.37	549.02	549.02
12079990	CGST 2.5%+SGST 2.5%	1,571.45	39.29	39.29
08021200	CGST 6.0%+SGST 6.0%	10,714.25	642.86	642.86

**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