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/2844 Dated 29/08/2024

IRN No ce9c4826a602637a8421682e4cb8c205a895e2e8830c3d7c0899815a

dc32975a

ACK No 172415681624715 Date: 08/29/2024

Buyer

BHUTPURV ARADHSAINIK CANTEEN SWM

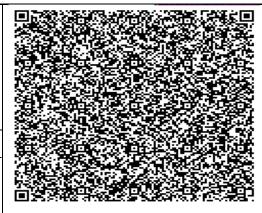
SAWAIMODHOPUR

Code: 08 SAWAIMODHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AARFB7323A1ZM PAN No. AARFB7323A

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM ZAHIDI 48.0/6	08041020	6.00	48.00	133.93	0.00	12	6,428.64
	Total Nag. 2	Total	6	48	Total			6,428.64
Other Charges			Other Charges 140.12					

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges **CGST TAX** 394.12 SGST TAX 394.12

Net Amount 7,357.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty Seven Only.

Our Bankers:

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

Value Value	Value
08041020 CGST 6.0%+SGST 6.0% 6,568.64 394.12	394.12

Remarks:

Terms:

Goods once sold are not returnable.
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