

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/2900** Dated **31/08/2024**

IRN No

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

Buyer
**KHANDELWAL PROVISION STORE MANPURA
MANPURA**

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

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BALI EXPRESS VKI**
Vehicle No
Delivery Station : **MANPURA**
Broker **JITENDRA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	842.86	0.00	5	8,428.60
2	BADAM GST 12% 13.0	08021200	1.00	13.00	638.39	0.00	12	8,299.07
3	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	915.18	0.00	12	4,575.90

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.51
CGST TAX 984.96
SGST TAX 984.96
Net Amount 23,343.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Forty Three 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%	8,498.60	212.47	212.47
08021200	CGST 6.0%+SGST 6.0%	8,299.07	497.94	497.94
20081920	CGST 6.0%+SGST 6.0%	4,575.90	274.55	274.55

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