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/2926 Dated 02/09/2024

IRN No 3272aad5db136302bd0432e581a5644363082ea2fb30e1065ad4a0c0

f4c13c7f

ACK No 172415709325037 Date: 09/02/2024

Buyer

JINDAL KIRANA STOR SURAJGHAD

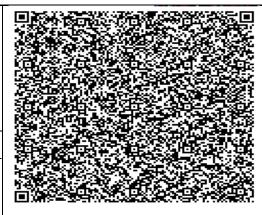
SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



Pymt Mode: CREDIT

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL SELECT JAR 10.0	08023100	1.00	10.00	542.86	0.00		5,428.60
	Total Nag. 1	Total	1	10	Total			5,428.60
Other Charges					Other Charges 10.46			

MAJDURI

10.00

**CGST TAX** 135.97 135.97 SGST TAX **Net Amount** 5,711.00

Amount In Words Rupees Five Thousand Seven Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,438.60	135.97	135.97

## **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**