

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/3069

Dated 09/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**S K ENTERPRISES BUNDI
BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPH5037J1ZB

PAN No. ADNPH5037J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ**

Vehicle No

Delivery Station : **BUNDI**Broker **MANOJ JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 10.0/2	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
2	AKHROT INSHELL 8.0	08023100	1.00	8.00	609.52	0.00	5	4,876.16
3	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,026.79	0.00	12	6,160.74
4	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,205.36	0.00	12	7,232.16
5	AKHROT INSHELL 10.0	08023100	1.00	10.00	547.62	0.00	5	5,476.20
6	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	0.00	12	1,071.44
	Total Nag. 0	Total	7	48	Total	35,084.60		

Other Charges

MAJDURI BARDANA

70.00 70.00

Other Charges 140.02

CGST TAX 1,748.69

SGST TAX 1,748.69

Net Amount 38,722.00Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Twenty Two 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%	10,267.90	616.07	616.07
08023100	CGST 2.5%+SGST 2.5%	10,422.36	260.56	260.56
08042090	CGST 6.0%+SGST 6.0%	13,462.90	807.77	807.77
08041020	CGST 6.0%+SGST 6.0%	1,071.44	64.29	64.29

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