TAX INVOICE Original

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/4400** Dated **04/11/2024**

IRN No 037f0a3a9bc16a9aed89b9ea832c5c120ae3805a06e8341c8e4b058e

ebe66bb0

ACK No 172416149653173 Date: 11/04/2024

Buyer

BAJRANG MART FATHEPUR

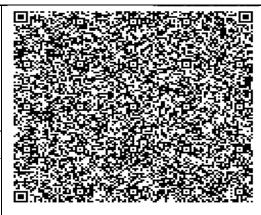
FATHEPUR

FATHEPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAR

Vehicle No

Delivery Station: FATHAYPUR

Broker SITARAM BHAWAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	151.79			2,428.64
	Total Nag. 1	Total	2	16	Total			2,428.64

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.52 CGST TAX 149.92 SGST TAX 149.92

Net Amount 2,798.00

Amount In Words Rupees Two Thousand Seven Hundred Ninety Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041020	CGST 6.0%+SGST 6.0%	2,498.64	149.92	149.92

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