Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7303 Dated 30/03/2024

IRN No 8e92514f152ab35e9c5035885bb6cb73e62bf3e160baeb924561eeee

716d3c76

ACK No 172414743369629 Date: 04/05/2024

Buyer

JAGDAMBA KIRANA STORE

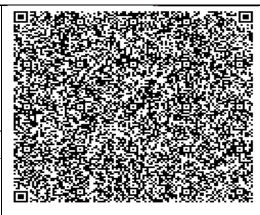
1NAGAR, MAIN BAZAR

Code: 08 NAGAR Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: NAGAR

Broker PRADEEP DAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|--------|-----------|-------------|----------|
| 1 | BADAM GST 12% 16.0/2 | 08021200 | 2.00 | 16.00 | 517.86 | | | 8,285.76 |
| | Total Nag. 1 | Total | 2 | 16 | Total | | | 8,285.76 |

Other Charges

BARDANA MAJDURI

40.00 30.00

69.54 Other Charges **CGST TAX** 501.35 SGST TAX 501.35

Net Amount 9,358.00

Amount In Words Rupees Nine Thousand Three Hundred Fifty Eight Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 8,355.76 | 501.35 | 501.35 |

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 2023-24

Authorised Signatory