

## 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/3255

Dated 14/09/2024

IRN No 3e94cb858b25f82be0d9c9c8bb5b5599458ee4efe616c40a931440e6  
58d9236c

ACK No 172415797995471

Date : 09/14/2024

Buyer

Gorakhram Basantlal Jhunjhunu  
JHUNJHUNU

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone : 9414081283

GSTIN : 08AEYPP1252R1ZH

PAN No. AEYPP1252R

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 96.0/12	08041020	12.00	96.00	129.46	0.50	12	12,366.02
2	BADAM GST 12% JUMBO 80.0/10	08021200	10.00	80.00	736.61	0.50	12	58,634.16
Total Nag. 5		Total	22	176	Total	71,000.18		

## Other Charges

BARDANA MAJDURI

200.00 150.00

Other Charges 349.80

CGST TAX 4,281.01

SGST TAX 4,281.01

Net Amount 79,912.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Twelve Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	12,576.02	754.56	754.56
08021200	CGST 6.0%+SGST 6.0%	58,774.16	3,526.45	3,526.45

## 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