

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/408** Dated **20/04/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**KHANDELWAL PROVISION STORE MANPURA
MANPURA**

Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **MANPURA**

Broker **JITENDRA 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	982.14	0.00	12	9,821.40
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	580.36	0.00	12	15,089.36
Total Nag. 1		Total	4	36	Total			24,910.76

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 69.56

CGST TAX 1,498.84

SGST TAX 1,498.84

Net Amount 27,978.00

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Seventy Eight 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%	9,891.40	593.48	593.48
08021200	CGST 6.0%+SGST 6.0%	15,089.36	905.36	905.36

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