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/7065 Dated 16/03/2024

IRN No f68fbea4e29bae78568569cc8f2415dae735bce8d98e85298d5a41f62

7454f6f

ACK No 172414613534830 Date: 03/16/2024

Buyer

**Gorakhram Basantlal Jhunjhunu** 

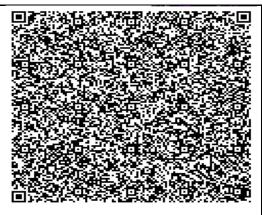
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



CREDIT Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

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 64.0/8	08041020	8.00	64.00	263.39	0.50	12	16,772.68
2	KAJU HSN 0801 DW	08013210	5.00	100.00	458.10	0.50	5	45,580.95
	100.0/5							
	Total Nag. 7	Total	13	164	Total			62,353.63
Other Charges				Other Charges			315.05	

BARDANA MAJDURI 180.00 135.00

**CGST TAX** 2,158.66 2,158.66 SGST TAX

**Net Amount** 66,986.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Eighty Six 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%	16,912.68	1,014.76	1,014.76	
08013210	CGST 2.5%+SGST 2.5%	45,755.95	1,143.90	1,143.90	

## **Remarks:**

Terms:

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- 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**