Original **TAX INVOICE**

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/3255 Dated 14/09/2024

IRN No 3e94cb858b25f82be0d9c9c8bb5b5599458ee4efe616c40a931440e6

58d9236c

ACK No 172415797995471 Date: 09/14/2024

Buyer

Gorakhram Basantlal Jhunjhunu

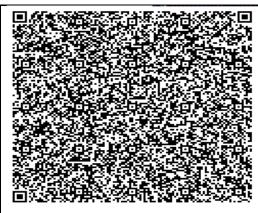
JHUNJHNU

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 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			Other Charges			349.80		

BARDANA MAJDURI 200.00 150.00

CGST TAX 4,281.01 4,281.01 SGST TAX **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 (2hnnf	once	cold	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