

TAX INVOICE

Original

P K 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/6957** Dated **11/03/2024**

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 5.0	20081920	1.00	5.00	982.14	0.00	12	4,910.70
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	0.00	12	3,571.45
3	AABJOSH TAX 5 10.0	08062010	1.00	10.00	876.19	0.00	5	8,761.90
Total Nag. 1		Total	3	20	Total	17,244.05		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 69.59
CGST TAX 732.18
SGST TAX 732.18
Net Amount 18,778.00

Amount In Words **Rupees Eighteen Thousand Seven 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%	8,552.15	513.13	513.13
08062010	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05

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 2023-24

Authorised Signatory