

## 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/2427

Dated 08/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**OM SUPERMART SIKANDRA**Bandikui Road, Sikandara, Dausa,  
Rajasthan, 303326

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08OIIPS6558F1ZD

PAN No. OIIPS6558F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	660.71	1.50	12	8,460.39
2	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,062.50	1.50	12	8,372.50
3	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	1.50	12	3,517.88
Total Nag. 0		Total	3	26	Total	20,350.77		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	69.75
CGST TAX	1,225.24
SGST TAX	1,225.24
<b>Net Amount</b>	<b>22,871.00</b>

Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy One Only.

**Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,530.39	511.82	511.82
08021100	CGST 6.0%+SGST 6.0%	8,372.50	502.35	502.35
20081920	CGST 6.0%+SGST 6.0%	3,517.88	211.07	211.07

**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