Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6923 Dated 09/03/2024

IRN No 03468bfb4d9d8adc9e3917fa2d0e83eda3ef6a2fe3f7ff78ebbc8741fc

198958

ACK No 172414569277564 Date: 03/09/2024

Buyer

**BIKANER SWEET HOME KAROLI** 

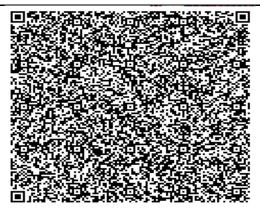
KAROLI

Code: 08 KAROLI Pin: 322241 State: Rajasthan

Phone:

GSTIN: 08CGUPS5008N1ZI PAN No. CGUPS5008N

Delivery Address:



CREDIT Pymt Mode:

**MARUTI TRANSPORT** Transporter

Vehicle No

Delivery Station: KAROLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
2	PISTA DODI	20081920	2.00	16.00	803.57	0.00	12	12,857.12
	16.0/2							
	Total Nag. 1	Total	3	21 Total			16,428.57	
Other Charges				Other Charges 69			69.59	

## Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **CGST TAX** 

989.92 SGST TAX 989.92

**Net Amount** 18,478.00

Amount In Words Rupees Eighteen Thousand Four 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%	16,498.57	989.92	989.92

## **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**