

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/3124** Dated **11/09/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

GARG DISTRIBUTORS KOTHPUTLI

**GARG TOWER93,94,103,104KOTPUTLI,
MANSI MARKET, N.H.08**

KOTPUTLI Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALOPG1522C1ZJ** PAN No. **ALOPG1522C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **OMPRAKASH JI TULSI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 40.0/5	08041020	5.00	40.00	133.93	1.50	12	5,276.84
2	BADAM GST 12% 13.0	08021200	1.00	13.00	700.89	1.50	12	8,974.90
3	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	252.38	1.50	5	4,971.89
Total Nag. 0		Total	8	73	Total	19,223.63		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges 139.77
CGST TAX 987.80
SGST TAX 987.80
Net Amount 21,339.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Thirty Nine 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%	5,346.84	320.81	320.81
08021200	CGST 6.0%+SGST 6.0%	9,044.90	542.69	542.69
08062010	CGST 2.5%+SGST 2.5%	4,971.89	124.30	124.30

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