

## 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/4369

Dated 29/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

AJAY KIRANA BHARATPUR  
BHARATPUR

BHARTPUR

Pin : .

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CASH

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 64.0/8	08041020	8.00	64.00	142.86	0.00	12	9,143.04
Total Nag. 2		Total	8	64	Total	9,143.04		

## Other Charges

BARDANA

30.00

Other Charges	30.20
CGST TAX	550.38
SGST TAX	550.38
Net Amount	10,274.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Four 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%	9,173.04	550.38	550.38

## 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