Original **TAX INVOICE** 

## PK 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/3312 Dated 17/09/2024

IRN No 29ad2737c26cd23e7dee407f28bde7ea313ad34b150662aec90ddf9e

c5d88053

ACK No Date: 09/17/2024 172415812319699

Buyer

**MEWA FRESH JAIPUR** 

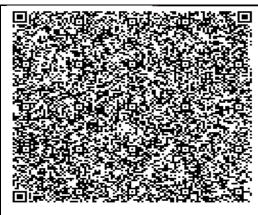
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker HARIOM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	290.18			4,642.88
	Total Nag. 2	Total	2	16	Total			4,642.88
Other Charges			Other Charges -0.02					

Amount In Words Rupees Five Thousand Two Hundred 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%	4,642.88	278.57	278.57

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1 Goods	once	cold	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** 

278.57

278.57

5,200.00