

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/538

Dated 27/04/2024

IRN No 56eda8b10f60a9b76916dfe16127cc757dc7b87ae2c6ca8bc7e99534
a6e34921

ACK No 172414876463452 Date : 04/27/2024

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	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	666.67	1.50	5	13,133.40
2	BADAM GST 12% 8.0	08021200	1.00	8.00	482.14	1.50	12	3,799.26
Total Nag. 1		Total	3	28	Total	16,932.66		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.24
CGST TAX 558.05
SGST TAX 558.05
Net Amount 18,119.00

Amount In Words Rupees Eighteen Thousand One Hundred Nineteen Only.

Our Bankers :

RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,203.40	330.09	330.09
08021200	CGST 6.0%+SGST 6.0%	3,799.26	227.96	227.96

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