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/3086 Dated 10/09/2024

IRN No 8a2de47dde7ccf7680596a26d1ce9d167dd48a2a6f648c25794c9092

3ebb764e

ACK No 172415765162054 Date: 09/10/2024

Buyer

SHRI RADHEY PROVISION STORE PRATAPNAGAR

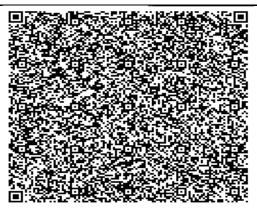
PRATAPNAGAR, JAIPUR

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

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	2.00	16.00	290.18	0.00	12	4,642.88
	16.0/2	00041020	2.00	16.00	400.00	0.00	40	2 4 4 2 0 0
2	SHAHI DATES 500 GM	08041020	2.00	16.00	133.93	0.00	12	2,142.88
	16.0/2							
	Total Nag. 4	Total	4	32	Total			6,785.76

Other Charges

Other Charges -0.04 **CGST TAX** 407.14 SGST TAX 407.14

Net Amount 7,600.00

Amount In Words Rupees Seven Thousand Six 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%	6,785.76	407.14	407.14

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