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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 07/08/2024 Invoice No. SL/2412

IRN No 530b2855a661bf05ffc1963dabd21aa83d519c90b0a8bef04a2a0dce6

b71b273

ACK No 172415547146128 Date: 08/07/2024

Buyer

S D MART JAIPUR

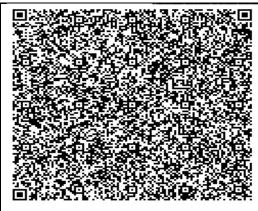
JAIPUR

JAIPUR Code: 08 Pin: 302031 State: Rajasthan

Phone:

GSTIN: PAN No. LWPSS7074A **08LWPPS7074A1ZU**

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	2.00	16.00	267.86	1.50	12	4,221.47
	16.0/2							
	Total Nag. 2	Total	2	16	Total			4,221.47
Other Charges					harges			-0.05
		CGST TAX SGST TAX			253.29			
					253.29			
			Net Amount			4,728.00		

Amount In Words Rupees Four Thousand Seven Hundred Twenty Eight 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%	4,221.47	253.29	253.29

Remarks:

Terms:

Goods once sold are not returnable.
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