TAX INVOICE Original

## 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/4476** Dated **07/11/2024** 

IRN No

Buyer

ACK No Date: 01/01/1975

**OM SUPERMART SIKANDRA** 

Bandikui Road, Sikandara, Dausa,

Rajasthan, 303326

SIKANDRA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 080IIPS6558F1ZD PAN No. 0IIPS6558F

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	08062010	1.00	10.00	690.48	1.50	5	6,801.23
2	10.0 TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	937.50	1.50	12	4,617.19
	Total Nag. 1	Total	2	15	Total			11,418.42

**Other Charges** 

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX 69.96

SGST TAX

448.81 448.81

Net Amount 12,386.00

Amount In Words Rupees Twelve Thousand Three Hundred Eighty Six Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 6,871.23 171.78 171.78 20081920 CGST 6.0%+SGST 6.0% 4,617.19 277.03 277.03

## Remarks:

Terms:

1. Goods once sold are not returnable.

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**