

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/4385

Dated 30/10/2024

IRN No b08ba4825304f2378ff577b53360b331b4fe9b613d4c898cd5bc7e92d
74be94f

ACK No 172416128663041

Date : 10/30/2024

Buyer

SHANKAR GENERAL STORE NEHRUNAGAR JAIPU
NEHRU NAGAR

JAIPUR

Pin : 302024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASNPS3419G1ZE

PAN No. ASNPS3419

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA6435

Delivery Station : JAIPUR

Broker SURENDRA JAIN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,095.24	0.00	5	10,952.40

Other Charges

Other Charges	-0.02
CGST TAX	273.81
SGST TAX	273.81
Net Amount	11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,952.40	273.81	273.81

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