

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2762

Dated 27/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

GARG DISTRIBUTORS KOTHPUTLIGARG TOWER93,94,103,104KOTHPUTLI,
MANSI MARKET, N.H.08

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALOPG1522C1ZJ

PAN No. ALOPG1522C

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTHPUTLI

Broker OMPRAKASH JI TULSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 40.0/5	08041020	5.00	40.00	133.93	1.50	12	5,276.84
2	KISHMESH GST 5% 10.0	08062010	1.00	10.00	247.62	1.50	5	2,439.06
Total Nag. 0		Total	6	50	Total	7,715.90		

Other Charges

BARDANA MAJDURI

70.00 70.00

Other Charges 140.02

CGST TAX 383.54

SGST TAX 383.54

Net Amount 8,623.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Three 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%	5,346.84	320.81	320.81
08062010	CGST 2.5%+SGST 2.5%	2,509.06	62.73	62.73

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