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/538 Dated 27/04/2024

IRN No 56eda8b10f60a9b76916dfe16127cc757dc7b87ae2c6ca8bc7e99534

a6e34921

ACK No 172414876463452 Date: 04/27/2024

Buyer

OM SUPERMART SIKANDRA

Bandikui Road, Sikandara, Dausa,

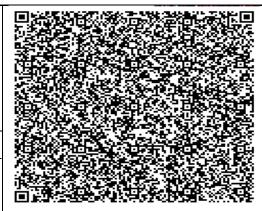
Rajasthan, 303326

SIKANDRA Code: 08 Pin: 303326 State: Rajasthan

Phone:

GSTIN: 080IIPS6558F1ZD PAN No. OIIPS6558F

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS VKI Transporter

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	666.67	1.50	5	13,133.40
	20.0/2							
2	BADAM GST 12%	08021200	1.00	8.00	482.14	1.50	12	3,799.26
	8.0							
	Total Nag. 1	Total	3	28	Total			16,932.66

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

70.24 558.05 558.05

Net Amount 18,119.00

Amount In Words Rupees Eighteen Thousand One Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	13,203.40	330.09	330.09
08021200	CGST 6.0%+SGST 6.0%	3,799.26	227.96	227.96

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