

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/4266**Dated **25/10/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**KUKU STORE KAROLI
KAROLI****KAROLI**Pin : **322241**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBRPR1929N2ZQ**PAN No. **BBRPR1929N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **KAROLI**Broker **OMPRAKASH JI TULSI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,071.43	0.00	12	6,428.58
2	BADAM GST 12% 13.0	08021200	1.00	13.00	696.43	0.00	12	9,053.59
3	PISTA DODI 8.0	20081920	1.00	8.00	857.14	0.00	12	6,857.12
Total Nag. 1		Total	3	27	Total	22,339.29		

Other ChargesBARDANA MAJDURI
40.00 30.00Other Charges 69.59
CGST TAX 1,344.56
SGST TAX 1,344.56
Net Amount 25,098.00Amount In Words **Rupees Twenty Five Thousand Ninety Eight Only.****Our Bankers :**RTGS CODE NO: HDFC0000348
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,498.58	389.91	389.91
08021200	CGST 6.0%+SGST 6.0%	9,053.59	543.22	543.22
20081920	CGST 6.0%+SGST 6.0%	6,857.12	411.43	411.43

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