Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4201 Dated 23/10/2024

IRN No 975a36c5294807582cc625b3491c55fd221928f85471434e0dc53699

4e396cfc

ACK No 172416075258323 Date: 10/23/2024

Buyer

S D MART JAIPUR

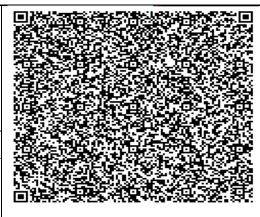
JAIPUR

Code: 08 **JAIPUR** Pin: **302031** State: Rajasthan

Phone:

GSTIN: **08LWPPS7074A1ZU** PAN No. LWPSS7074A

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	691.96	1.50	12	8,860.55
	13.0							
2	AABJOSH TAX 5	08062010	1.00	10.00	319.05	1.50	5	3,142.64
	10.0							
3	TULSI ROASTED ALMOND LS PC 200	20081920	2.00	10.00	705.36	1.50	12	6,947.80
	Total Nag. 4	Total	4	33	Total			18,950.99
Other Charges					Other Charges			-0.13
					CGST TAX			1,027.07
				SGST TAX				1,027.07

Amount In Words Rupees Twenty One Thousand Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200 08062010	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	8,860.55	531.63	531.63
20081920	CGST 6.0%+SGST 6.0%	3,142.64 6,947.80	78.57 416.87	78.57 416.87

Net Amount

Remarks:

Terms:

1 (ods once sol	d are not r	oturnable
1. GO	JUS UNICE SUI	u are nour	etui Habie.

- 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

21,005.00