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 Pin: 302013 State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3059 Dated 09/09/2024

IRN No 0812fff5a85b6d8907743e587de4d0aa872178672037c90eae8a5d8b

598f5822

ACK No Date: 09/09/2024 172415757686407

Buyer

**MEWA FRESH JAIPUR** 

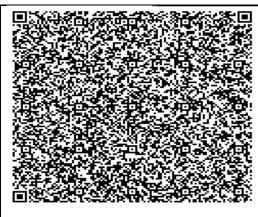
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08BFUPT2354A1Z8 PAN No. BFUPT2354A

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker HARIOM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	1.00	8.00	290.18	0.00	12	2,321.44
	8.0							
	Total Nag. 1	Total	1	8	Total			2,321.44
Other Charges				Other Charges			-0.02	
				CGST TAX				139.29

Amount In Words Rupees Two Thousand Six Hundred 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%	2,321.44	139.29	139.29

SGST TAX **Net Amount** 

## 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** 

139.29

2,600.00