

**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/3055**Dated **07/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**GOVIND ENTERPRISES JAIPUR  
JAIPUR****JAIPUR**Pin : **302023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIQPJ3057Q1ZH**PAN No. **AIQPJ3057Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	129.46	1.50	12	1,020.14
Total Nag. 1		Total	1	8	Total	1,020.14		

**Other Charges**

Other Charges	0.44
CGST TAX	61.21
SGST TAX	61.21
<b>Net Amount</b>	<b>1,143.00</b>

Amount In Words **Rupees One Thousand One Hundred Forty 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%	1,020.14	61.21	61.21

**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