

**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/3156**Dated **12/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**S D MART JAIPUR  
JAIPUR****JAIPUR**Pin : **302031**State : **Rajasthan**Code : **08**

Phone :

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

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 13.0	08021200	1.00	13.00	696.43	1.50	12	8,917.79
2	BADAM GST 12% 8.0	08021200	1.00	8.00	758.93	1.50	12	5,980.37
3	BADAM GST 12% 5.0	08021200	1.00	5.00	1,419.64	1.50	12	6,991.73
4	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	1.50	12	1,055.37
	<b>Total Nag. 4</b>	Total	<b>4</b>	<b>34</b>	Total	22,945.26		

**Other Charges**

Other Charges	0.32
CGST TAX	1,376.71
SGST TAX	1,376.71
<b>Net Amount</b>	<b>25,699.00</b>

Amount In Words **Rupees Twenty Five Thousand Six Hundred Ninety Nine Only.****Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,889.89	1,313.39	1,313.39
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32

**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