

## 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 :

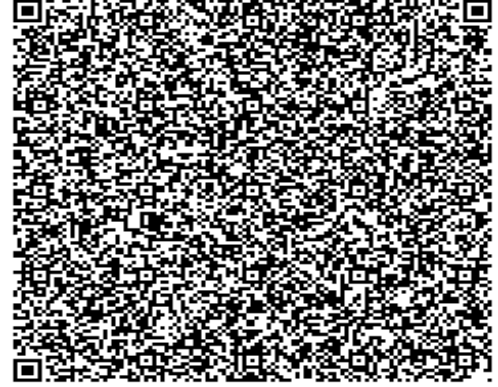
Invoice No. SL/2542

Dated 16/08/2024

IRN No 088e005b41abcc76cf647bdc780ae3f5f2a70fd9ca26c14300f614a0d  
d0670a6

ACK No 172415603588080

Date : 08/16/2024



Buyer

SANJAY SUPER MARKET KAROLI  
KAROLI

KAROLI

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQGPP1791P1Z0

PAN No. CQGPP1791P

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAROLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	857.14	0.00	5	8,571.40
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	628.57	0.00	5	6,285.70
3	BADAM GST 12% 13.0	08021200	1.00	13.00	669.64	0.00	12	8,705.32
4	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,205.36	0.00	12	7,232.16
5	ANJEER HSN 0804 6.0	08042090	1.00	6.00	1,026.79	0.00	12	6,160.74
6	KISHMESH GST 5% 10.0	08062010	1.00	10.00	319.05	0.00	5	3,190.50
7	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	0.00	12	1,071.44
	Total Nag. 0	Total	7	63	Total	41,217.26		

## Other Charges

BARDANA MAJDURI  
80.00 60.00Other Charges 140.10  
CGST TAX 1,847.32  
SGST TAX 1,847.32  
**Net Amount 45,052.00**

Amount In Words Rupees Forty Five Thousand Fifty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	18,117.60	452.94	452.94
08021200	CGST 6.0%+SGST 6.0%	8,705.32	522.32	522.32
08042090	CGST 6.0%+SGST 6.0%	13,392.90	803.57	803.57
08041020	CGST 6.0%+SGST 6.0%	1,141.44	68.49	68.49

## 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