

**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/4447**Dated **06/11/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**KHERU KIRANA STORE BHARATPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 10.0/2	08021200	2.00	10.00	328.57	0.00	12	3,285.70
Total Nag. 1		Total	2	10	Total	3,285.70		

**Other Charges**

MAJDURI

20.00

Other Charges	19.62
CGST TAX	198.34
SGST TAX	198.34
<b>Net Amount</b>	<b>3,702.00</b>

Amount In Words **Rupees Three Thousand Seven Hundred Two 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%	3,305.70	198.34	198.34

**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