

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/4302** Dated **26/10/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
**KHUTETA STORE DAUSA
DAUSA**

DOUSA Pin : State : **Rajasthan** Code : **08**

Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J.K.**

Vehicle No

Delivery Station : **DOUSA**

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	147.32	1.50	12	1,160.88
2	AKROT GIRI GST 5% EXTRA SELECT GIRI 10.0	08023200	1.00	10.00	1,095.24	1.50	5	10,788.11
3	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
	Total Nag. 1	Total	3	31	Total	20,809.54		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges 70.10
CGST TAX 875.18
SGST TAX 875.18
Net Amount 22,630.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Thirty 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%	1,230.88	73.85	73.85
08023200	CGST 2.5%+SGST 2.5%	10,788.11	269.70	269.70
08021200	CGST 6.0%+SGST 6.0%	8,860.55	531.63	531.63

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