

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/2497** Dated **12/08/2024**

IRN No

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

Buyer
**VED SUPER MARKET KAROLI
KAROLI**

KAROLI Pin : **322241** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ABTPU4163C2Z9** PAN No. **ABTPU4163C**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **JAI JAGDAMBA TRANSP.T.**
Vehicle No
Delivery Station : **KAROLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	1,428.57	1.50	12	7,035.71
2	BADAM GST 12% 13.0	08021200	1.00	13.00	678.57	1.50	12	8,689.09
3	PISTA DODI 8.0	20081920	1.00	8.00	857.14	1.50	12	6,754.26
Total Nag. 0		Total	3	26	Total	22,479.06		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 70.04
CGST TAX 1,352.95
SGST TAX 1,352.95
Net Amount 25,255.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Fifty Five 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%	15,794.80	947.69	947.69
20081920	CGST 6.0%+SGST 6.0%	6,754.26	405.26	405.26

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