TAX INVOICE Original

## PK 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/2575** Dated **17/08/2024** 

IRN No c62221699b53bcd739c81dc47ea60c9a96f3b9ede15296f019616bca

8e8bae98

ACK No 172415610309418 Date: 08/17/2024

Buyer

KING SUPER MARKET PILANI

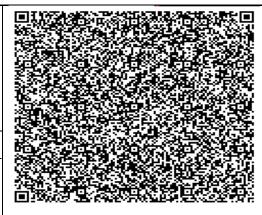
PILANI

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPS7501D2Z6 PAN No. AILPS7501D

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station: **PELANI** 

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5%	08023200	1.00	10.00	976.19	0.00	5	9,761.90
	10.0							
	Total Nag. 1	Total	1	10	Total			9,761.90
				0.1 01			0.50	

**Other Charges** 

MAJDURI

10.00

 Other Charges
 9.50

 CGST TAX
 244.30

 SGST TAX
 244.30

 Net Amount
 10,260.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable CGST SGST Value 08023200 CGST 2.5%+SGST 2.5% 9,771.90 244.30 244.30

## 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**