Original **TAX INVOICE**

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/2964 Dated 03/09/2024

IRN No 554dd1a3a1362abe5f3bfe5164601230a4011b7489c77aef539e3b1c

4a292d5b

ACK No 172415719316764 Date: 09/03/2024

Buyer

SHREE JI SUPER MARKET BHARATPUR

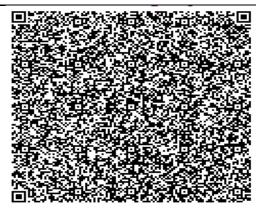
BHARATPUR

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AEFFS9317D1ZX PAN No. AEFFS9317D

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|-----------------|----------------------|----------|------|---------------|----------|-----------|-------------|-----------|
| 1 | BADAM GST 12% | 08021200 | 1.00 | 13.00 | 696.43 | 1.50 | 12 | 8,917.79 |
| | 13.0 | | | | | | | |
| 2 | AKROT GIRI GST 5% | 08023200 | 1.00 | 10.00 | 1,004.76 | 1.50 | 5 | 9,896.89 |
| | 10.0 | | | | | | | |
| 3 | ANJEER HSN 0804 | 08042090 | 1.00 | 6.00 | 1,026.79 | 1.50 | 12 | 6,068.33 |
| | 6.0 | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | Total Nov. 1 | T | | 20 | T | | | 04.000.04 |
| | Total Nag. 1 | Total | 3 | 29 | Total | | | 24,883.01 |
| Other Charges | | | | Other Charges | | | 90.01 | |
| BARDANA MAJDURI | | | | CGST TAX | | | 1,151.99 | |
| 40.00 50.00 | | | | SGST TAX | | | | 1,151.99 |

Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventy Seven Only.

| ^ | D 1 | |
|------|---------|---|
| ()ur | Bankers | : |

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 9,007.79 | 540.47 | 540.47 |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,896.89 | 247.42 | 247.42 |
| 08042090 | CGST 6.0%+SGST 6.0% | 6,068.33 | 364.10 | 364.10 |
| | | | | |
| | | | | |
| | | | | |

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

27,277.00