

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 :

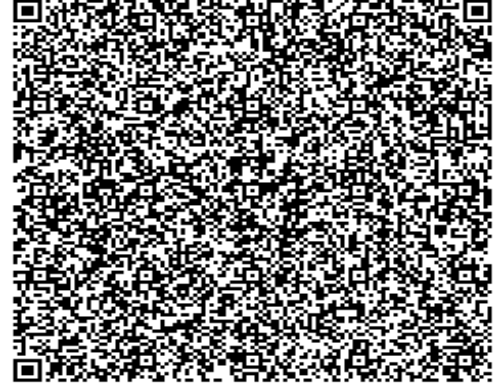
Invoice No. SL/34

Dated 01/04/2024

IRN No 71d83f7f3ee76f9b1a20395794bc902c7d2bc153c440c380f4546f9c4
36606bf

ACK No 172414713236023

Date : 04/01/2024



Buyer

BIKANER SWEET HOME KAROLI
KAROLI

KAROLI

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGUPS5008N1ZI

PAN No. CGUPS5008N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAROLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 10.0/2	20081920	2.00	10.00	982.14	0.00	12	9,821.40
Total Nag. 1		Total	2	10	Total	9,821.40		

Other Charges

MAJDURI BARDANA
30.00 40.00Other Charges 69.64
CGST TAX 593.48
SGST TAX 593.48
Net Amount 11,078.00

Amount In Words Rupees Eleven Thousand Seventy Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	9,891.40	593.48	593.48

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