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/4437** Dated **06/11/2024**

IRN No 11571c1add54483f88f45a6c314256910ec3acc39f729c7e3bf3f7928e

1f43ef

ACK No 172416164889911 Date: 11/06/2024

Buyer

SHRI RADHE DEPARTMENTAL STORE KAMA

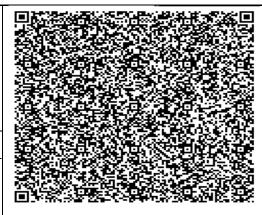
KAMA

KAMA Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08FYEPK9409N1ZP PAN No. FYEPK9409N

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: KAMA

Broker PRADEEP KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	1.00	8.00	151.79	0.00	12	1,214.32
2	8.0 PISTA DODI ROZANA	20081920	1.00	8.00	830.36	0.00	12	6,642.88
3	8.0 PISTA DODI 5.0	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
	Total Nag. 1	Total	3	21	Total			12,991.15
					Other Charges 69 51			

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.51
CGST TAX 783.67
SGST TAX 783.67

Net Amount 14,628.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041020	CGST 6.0%+SGST 6.0%	1,214.32	72.86	72.86
20081920	CGST 6.0%+SGST 6.0%	11,846.83	710.81	710.81

Remarks:

Terms:

-	C I -	 	 	 1. 1 .

- 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