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/4314 Dated 26/10/2024

IRN No 6d638b8249ad6994a33b6489cc2fd8e9583cc38a4457d361bfaff9110

d62f9d1

ACK No 172416104119261 Date: 10/26/2024

Buyer

SHREE JI SUPER MARKET BHARATPUR

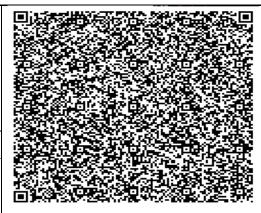
BHARATPUR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM	08041020	2.00	16.00	151.79	1.50	12	2,392.21
	16.0/2							
2	SHAHI DATES 500 GM	08041020	2.00	16.00	290.18	1.50	12	4,573.24
	16.0/2							
3	BADAM GST 12%	08021200	1.00	13.00	691.96	1.50	12	8,860.55
	13.0							
4	PISTA DODI	20081920	1.00	8.00	848.21	1.50	12	6,683.89
	8.0							
5	BADAM GST 12%	08021200	1.00	5.00	1,017.86	1.50	12	5,012.96
	5.0							
6	BADAM GST 12%	08021200	1.00	5.00	691.96	1.50	12	3,407.90
	5.0							
	Total Nag. 2	Total	8	63	Total			30,930.75
Other Charges				Other Charges			139.79	
MAJDURI BARDANA				CGST TAX			1,864.23	
60.00 80.00				SGST TAX				1,864.23

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Nine Only.

^	T. 1	
11111	Bankers	•

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ĺ	08041020	CGST 6.0%+SGST 6.0%	7,035.45	422.12	422.12
	08021200	CGST 6.0%+SGST 6.0%	17,351.41	1,041.08	1,041.08
	20081920	CGST 6.0%+SGST 6.0%	6,683.89	401.03	401.03

Net Amount

Remarks:

FOR P K ENTERP

- 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.

RPRISES 2024-25

Authorised Signatory

34,799.00