

## 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/2964

Dated 03/09/2024

IRN No 554dd1a3a1362abe5f3bfe5164601230a4011b7489c77aef539e3b1c  
4a292d5b

ACK No 172415719316764

Date : 09/03/2024



Buyer

SHREE JI SUPER MARKET BHARATPUR  
BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS9317D1ZX

PAN No. AEFFS9317D

Delivery Address :

Pymt Mode: CREDIT

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%<br>13.0     | 08021200 | 1.00 | 13.00  | 696.43   | 1.50      | 12       | 8,917.79 |
| 2            | AKROT GIRI GST 5%<br>10.0 | 08023200 | 1.00 | 10.00  | 1,004.76 | 1.50      | 5        | 9,896.89 |
| 3            | ANJEER HSN 0804<br>6.0    | 08042090 | 1.00 | 6.00   | 1,026.79 | 1.50      | 12       | 6,068.33 |
| Total Nag. 1 |                           | Total    | 3    | 29     | Total    | 24,883.01 |          |          |

## Other Charges

BARDANA MAJDURI  
40.00 50.00Other Charges 90.01  
CGST TAX 1,151.99  
SGST TAX 1,151.99  
Net Amount 27,277.00

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

## Our Bankers :

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST 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     |

## 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