

## 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/4157

Dated 22/10/2024

IRN No db90dbce7a0bf48d2ca3a1fbafb2b74f9c6281d29c4d85fb27347a14d  
f30bfcd

ACK No 172416068510960

Date : 10/22/2024

Buyer

SHREE STONES CRUSHER JAIPUR  
JAIPUR

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFS5220R1ZL

PAN No. ABIFS5220R

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	DATE & NUTES LADOO	21069099	14.00	0.00	237.14	25.00	5	2,489.97
Total Nag. 1		Total	14	0	Total	2,489.97		

## Other Charges

Other Charges	-0.47
CGST TAX	62.25
SGST TAX	62.25
Net Amount	2,614.00

Amount In Words Rupees Two Thousand Six Hundred Fourteen Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21069099	CGST 2.5%+SGST 2.5%	2,489.97	62.25	62.25

## 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