

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/2996** Dated **05/09/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer
BRIJ KIRANA NADBAI
NABAI

NADHBAI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **ROSHAN TRANSPART**
Vehicle No
Delivery Station : **NADHBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	590.48	1.50	5	5,816.23
2	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	290.18	1.50	12	2,286.62
3	AKHROT INSHELL 10.0	08023100	1.00	10.00	547.62	1.50	5	5,394.06

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.67
CGST TAX 419.21
SGST TAX 419.21
Net Amount 14,405.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,886.23	147.16	147.16
08041020	CGST 6.0%+SGST 6.0%	2,286.62	137.20	137.20
08023100	CGST 2.5%+SGST 2.5%	5,394.06	134.85	134.85

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