Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4194 Dated 22/10/2024

IRN No 057193207005d8d699e01cd5961620dc1f4a4af02caca3a66bea3369

4f4bd901

ACK No 172416073906888 Date: 10/23/2024

Buyer

SHREE ENTERPRISES SANGANER JAIPUR

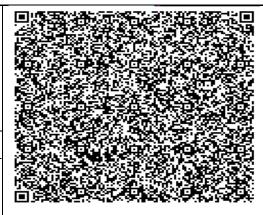
B - 8, VIVEK NAGARJaipur, SUNDARAM COLONY, OPP. AIRPORT, SANGANER

Code: 08 **JAIPUR** Pin: 302029 State: Rajasthan

Phone:

GSTIN: 08EEFPK8822H1Z8 PAN No. **EEFPK8822H**

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No **RJ14GN5905** Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	DRINK MIX 225 GRAM	21069099	3.00	36.00	312.71	30.00	18	7,880.29
2	DATE & NUTES LADOO	21069099	14.00	0.00	256.19	30.00	5	2,510.66
3	DATE & NUTES LADOO	21069099	12.00	0.00	237.14	30.00	5	1,991.98
	Total Nag. 5	Total	29	36	Total			12,382.93
Other Charges					Other Charges			0.47
					CGST TAX			821.80

SGST TAX 821.80 **Net Amount** 14,027.00

Amount In Words Rupees Fourteen Thousand Twenty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
21069099	CGST 9.0%+SGST 9.0%	7,880.29	709.23	709.23
21069099	CGST 2.5%+SGST 2.5%	4,502.64	112.57	112.57

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