

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/3241**Dated **14/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

HARSH KIRANA STORE GANGAPUR

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 32.0/4	20081920	4.00	32.00	544.64	0.00	12	17,428.48
	Total Nag. 1	Total	4	32	Total	17,428.48		

Other Charges

BARDANA

30.00

Other Charges 30.50

CGST TAX 1,047.51

SGST TAX 1,047.51

Net Amount 19,554.00Amount In Words **Rupees Nineteen Thousand Five Hundred Fifty Four Only.****Our Bankers :**

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	17,458.48	1,047.51	1,047.51

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