Original **TAX INVOICE** 

## P K ENTERPRISES 2024-25

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

Phone: 9314420230

State Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2866 Dated 30/08/2024

IRN No f004102939d4f7d2dca2f8b59a721d5dbc83c35e4798d5cfb1e6f940d

65bfa22

ACK No 172415687681572 Date: 08/30/2024

Buyer

**Khazanchand Munshiram Ganganagar** 

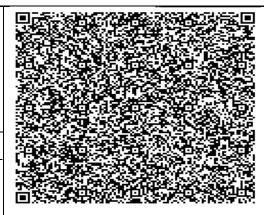
GANGANAGAR

Code: 08 GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANASPORT

Vehicle No

Delivery Station: SRI GANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM ZAHIDI 64.0/8	08041020	8.00	64.00	128.57	1.50	12	8,105.05
	Total Nag. 2	Total	8	64	Total		'	8,105.05

Other Charges

MAJDURI BARDANA

60.00 80.00

139.55 Other Charges **CGST TAX** 494.70 494.70 SGST TAX

**Net Amount** 9,234.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08041020	CGST 6.0%+SGST 6.0%	8,245.05	494.70	494.70

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**