Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6971 Dated 12/03/2024

IRN No 0838269a55e2a0a69b85d3fc0b25e0f6be8a226f762bd2f403f6555b4

14d5da0

ACK No 172414584227836 Date: 03/12/2024

Buyer

BHUTPURV ARADHSAINIK CANTEEN SWM

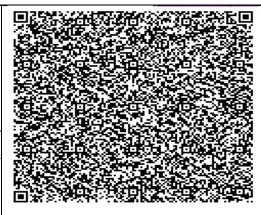
SAWAIMODHOPUR

Code: 08 SAWAIMODHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AARFB7323A1ZM PAN No. AARFB7323A

Delivery Address:



Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	876.19	0.00	5	8,761.90
	10.0	08041020	3.00	24.00	122.02	0.00	12	2 214 22
2	SHAHI DATES 500 GM 24.0/3	00041020	3.00	24.00	133.93	0.00	12	3,214.32
	,							
	Total Nag. 1	Total	4	34	Total			11,976.22
					Other Charges 70 46			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 70.46 **CGST TAX** 413.66 SGST TAX 413.66

Net Amount 12,874.00

Amount In Words Rupees Twelve Thousand Eight Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	8,831.90	220.80	220.80
08041020	CGST 6.0%+SGST 6.0%	3,214.32	192.86	192.86

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 2023-24

Authorised Signatory