Original **TAX INVOICE** 

## PK 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/4388 Dated 30/10/2024

IRN No 4d4facf452c9483f2c3f957d53fc529ed172ff734610a16026b868521a

9cedbd

ACK No 172416131265797 Date: 10/30/2024

Buyer

**GOVIND ENTERPRISES JAIPUR** 

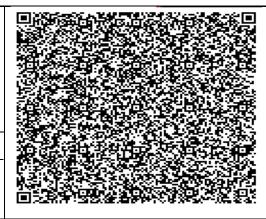
**JAIPUR** 

Code: 08 **JAIPUR** Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	147.32	1.50	12	2,321.76
	Total Nag. 2	Total	2	16	Total			2,321.76
Other Charges				Other Ch	narges			-0.38
				CGST TAX				139.31

Amount In Words Rupees Two Thousand Six Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	2,321.76	139.31	139.31

SGST TAX **Net Amount** 

## Remarks:

Terms:

<ol> <li>Goods</li> </ol>	once solo	l 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** 

139.31

2,600.00