

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/4314

Dated 26/10/2024

IRN No 6d638b8249ad6994a33b6489cc2fd8e9583cc38a4457d361bfaff9110
d62f9d1

ACK No 172416104119261

Date : 10/26/2024

Buyer

SHREE JI SUPER MARKET BHARATPUR
BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS9317D1ZX

PAN No. AEFFS9317D

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

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	151.79	1.50	12	2,392.21
2	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	290.18	1.50	12	4,573.24
3	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
4	PISTA DODI 8.0	20081920	1.00	8.00	848.21	1.50	12	6,683.89
5	BADAM GST 12% 5.0	08021200	1.00	5.00	1,017.86	1.50	12	5,012.96
6	BADAM GST 12% 5.0	08021200	1.00	5.00	691.96	1.50	12	3,407.90
	Total Nag. 2	Total	8	63	Total	30,930.75		

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges

139.79

CGST TAX

1,864.23

SGST TAX

1,864.23

Net Amount

34,799.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Nine 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%	7,035.45	422.12	422.12
08021200	CGST 6.0%+SGST 6.0%	17,351.41	1,041.08	1,041.08
20081920	CGST 6.0%+SGST 6.0%	6,683.89	401.03	401.03

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