

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/2675

Dated 23/08/2024

IRN No 4c7e303048c4b24d72a1ffaf35723773d4b22a4bac6891059aeb1382f
08d26e3

ACK No 172415642217808

Date : 08/23/2024

Buyer

SHRI SHYAM AGENCY MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DKGPS6986A1ZO

PAN No. DKGPS6986A

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	0.00	5	5,857.10
2	PISTA DODI 8.0	20081920	1.00	8.00	812.50	0.00	12	6,500.00
3	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	0.00	12	1,071.44

Other Charges

BARDANA MAJDURI
40.00 50.00Other Charges 89.52
CGST TAX 602.97
SGST TAX 602.97
Net Amount 14,724.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	5,947.10	148.68	148.68
20081920	CGST 6.0%+SGST 6.0%	6,500.00	390.00	390.00
08041020	CGST 6.0%+SGST 6.0%	1,071.44	64.29	64.29

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