

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/4183** Dated **22/10/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

AJAY KIRANA BHARATPUR
BHARATPUR

BHARTPUR Pin : . State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **MARUTI TRANSPORT**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 32.0/4	08041020	4.00	32.00	142.86	0.00	12	4,571.52

Other Charges

BARDANA

30.00

Other Charges 30.30

CGST TAX 276.09

SGST TAX 276.09

Net Amount 5,154.00

Amount In Words **Rupees Five Thousand One Hundred Fifty Four 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%	4,601.52	276.09	276.09

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