

**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/3258**      Dated **14/09/2024**

IRN No

ACK No      Date : **01/01/1975**

Buyer

**GARG DISTRIBUTORS KOTHPUTLI**

**GARG TOWER93,94,103,104KOTPUTLI,  
MANSI MARKET, N.H.08**

**KOTPUTLI**      Pin : **303108**      State : **Rajasthan**      Code : **08**

Phone :

GSTIN : **08ALOPG1522C1ZJ**      PAN No. **ALOPG1522C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **OMPRAKASH JI TULSI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI 8.0	20081920	1.00	8.00	816.96	1.50	12	6,437.64
2	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	809.52	1.50	5	7,973.77
3	BADAM GST 12% 13.0	08021200	1.00	13.00	700.89	1.50	12	8,974.90

**Other Charges**

MAJDURI      BARDANA  
30.00      40.00

Other Charges      70.11  
CGST TAX      1,128.29  
SGST TAX      1,128.29  
**Net Amount      25,713.00**

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Thirteen Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	6,507.64	390.46	390.46
08023200	CGST 2.5%+SGST 2.5%	7,973.77	199.34	199.34
08021200	CGST 6.0%+SGST 6.0%	8,974.90	538.49	538.49

**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