

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/2547** Dated **16/08/2024**

IRN No

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

Buyer
NISHU DEPARTMANTAL STORE NADBAI

Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROSHAN TRANSPART**

Vehicle No

Delivery Station : **NADHBAI**

Broker **NIRMAL JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	857.14	0.00	5	8,571.40
2	BADAM GST 12% 8.0	08021200	1.00	8.00	696.43	0.00	12	5,571.44
Total Nag. 1		Total	2	18	Total	14,142.84		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 70.50
CGST TAX 550.33
SGST TAX 550.33
Net Amount 15,314.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Fourteen 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%	8,641.40	216.04	216.04
08021200	CGST 6.0%+SGST 6.0%	5,571.44	334.29	334.29

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