Original **TAX INVOICE**

PK 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/2845 Dated 29/08/2024

IRN No 585e071c96da9c2b898f879c5a689f0ff4cfadf5f9b242b94c94e99a4d

318236

ACK No 172415681635632 Date: 08/29/2024

Buyer

S K ENTERPRISES BUNDI

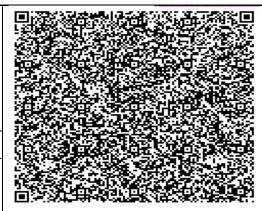
BUNDI

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08ADNPH5037J1ZB PAN No. ADNPH5037J

Delivery Address:



Pymt Mode: CREDIT Transporter PANKAJ

Vehicle No

Delivery Station: BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,026.79	0.00	12	6,160.74
2	TULSI PUNKING SEED 200 GM (12%	20081920	1.00	5.00	553.57	0.00	12	2,767.85
Total Nag. 1 Total 2				11	Total			8,928.59

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.59 **CGST TAX** 539.91 SGST TAX 539.91

Net Amount 10,078.00

Amount In Words Rupees Ten Thousand Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08042090	CGST 6.0%+SGST 6.0%	6,230.74	373.84	373.84	
20081920	CGST 6.0%+SGST 6.0%	2,767.85	166.07	166.07	

Remarks:

Terms:

1 Goods	once	cold	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