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/2700 Dated 24/08/2024

IRN No 0521eb0f3dc5395a1e85538e33f1d80b9cf10097b30e321845077b9c

cc1387bb

ACK No 172415647651469 Date: 08/24/2024

Buyer

SHRI RADHEY PROVISION STORE PRATAPNAGAR

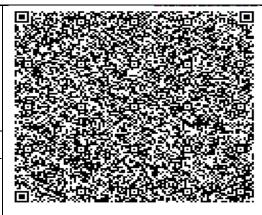
PRATAPNAGAR, JAIPUR

Code: 08 **JAIPUR** Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	133.93	0.00	12	2,142.88
	10.0/2							
	Total Nag. 2	Total	2	16	Total			2,142.88
Other Charges				Other Charges				-0.02
				CGST TAX				128.57

Amount In Words Rupees Two Thousand Four Hundred 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%	2,142.88	128.57	128.57

SGST TAX **Net Amount**

Remarks:

Terms:

1 Goods	ance calc	l are not	returnable.	
1. GOOGS	OHCE SOIL	rare noi	renumable.	

- 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

128.57

2,400.00