

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/2462** Dated **10/08/2024**

IRN No **8f8826b57f9fa6c63a85b402d58977f5f3e579200097ca79fe988ddcc7d91078**

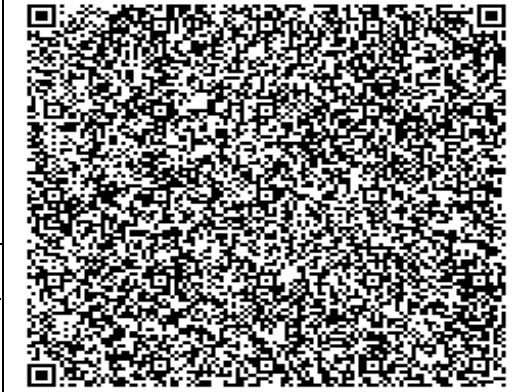
ACK No **172415572134347** Date : **08/10/2024**

Buyer
KWALITY STAR BHARATPUR
BHARATPUR

BHARTPUR Pin : **321001** State : **Rajasthan** Code : **08**

Phone :
GSTIN : **08FFDPB9060N1Z3** PAN No. **FFDPB9060N**

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **MARUTI TRANSPORT**
Vehicle No
Delivery Station : **BHARTPUR**
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	852.38	0.00	5	17,047.60
2	ALMOND INSHELL 10.0	08021100	1.00	10.00	522.32	0.00	12	5,223.20
3	PISTA DODI Jumbo 250gm 5.0	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
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Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.51
CGST TAX 1,049.37
SGST TAX 1,049.37
Net Amount 29,573.00

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Seventy Three 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%	17,117.60	427.94	427.94
08021100	CGST 6.0%+SGST 6.0%	5,223.20	313.39	313.39
20081920	CGST 6.0%+SGST 6.0%	5,133.95	308.04	308.04

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For P K ENTERPRISES 2024-25

Authorised Signatory