TAX INVOICE Original

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/257** Dated **11/04/2024**

IRN No 7b06e17a88736858a1e4149a5648739108588f6b0fcdd9b5ff55c27df

e7b0128

ACK No 172414782512363 Date: 04/11/2024

Buyer

SUPER MAX STORE GANGANAGAR

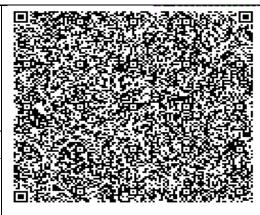
GANGANAGAR

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHVPK5364M1ZG PAN No. AHVPK5364M

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC TRANASPORT

Vehicle No

Delivery Station: SRI GANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	651.79	0.00	12	8,473.27
	13.0							
2	PISTA DODI	20081920	1.00	5.00	973.21	0.00	12	4,866.05
	5.0							
	Total Nag. 1	Total	2	18	Total			13,339.32

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX

SGST TAX

69.56 804.56 804.56

Net Amount 15,018.00

Amount In Words Rupees Fifteen Thousand Eighteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,543.27	512.60	512.60
20081920	CGST 6.0%+SGST 6.0%	4,866.05	291.96	291.96

Remarks:

Terms:

-	C I -	 	 	 -1-1-

- Goods once sold are not returnable.
 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