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/2543 Dated 16/08/2024

IRN No 6dfa2f097e9165bb8cd4b13125a23f85aaae370161452a4e0dc58cc6

4baa715d

ACK No 172415603617249 Date: 08/16/2024

Buyer

SANJAY SUPER MARKET KAROLI

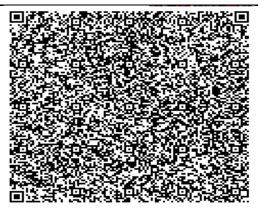
KAROLI

Code: 08 **KAROLI** Pin: 322241 State: Rajasthan

Phone:

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAROLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
	Jumbo 250gm							
	5.0							
2	BADAM GST 12%	08021200	1.00	5.00	1,428.57	0.00	12	7,142.85
	5.0							
3	AKROT GIRI GST 5%	08023200	1.00	10.00	976.19	0.00	5	9,761.90
	10.0							
4	BADAM GST 12%	08021200	1.00	13.00	598.21	0.00	12	7,776.73
	Rozana 1kg							
	13.0							
5	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	714.29	0.00	12	3,571.45
6	STUFFED DATES-ASSORTED	21069099	14.00	0.00	237.14	25.00	5	2,489.97
	Total Nag. 1	Total	19	38	Total			35,876.85
Other Charges			Other Charges			70.15		
MAJDURI BARDANA			CGST TAX			1,728.00		
30.00 40.00				SGST TAX				1,728.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Three Only.

			•		_
•	zers	nl	KΛ	ur	()
	(PIN		m		.,

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	8,775.40	526.53	526.53
08021200	CGST 6.0%+SGST 6.0%	14,919.58	895.17	895.17
08023200	CGST 2.5%+SGST 2.5%	9,761.90	244.05	244.05
21069099	CGST 2.5%+SGST 2.5%	2,489.97	62.25	62.25

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

39,403.00