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/4315 Dated 26/10/2024

IRN No c22cb37d37417c3125c2b4b51ca01b03a44b6235361a2f8cee6a3f8f

3396b32b

ACK No 172416104168601 Date: 10/26/2024

Buyer

SHREE JI SUPER MARKET BHARATPUR

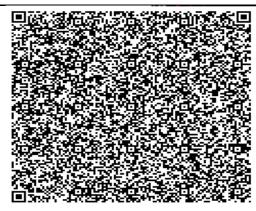
BHARATPUR

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

Phone:

GSTIN: 08AEFFS9317D1ZX PAN No. AEFFS9317D

Delivery Address:



Pymt Mode: CREDIT

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	928.57	1.50	12	4,573.21
3	MIX SEEDS 12%	20081920	1.00	5.00	517.86	1.50	12	2,550.46
4	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	361.90	1.50	5	1,782.36
5	TULSI FLAX SEED 200GM	12040090	1.00	5.00	171.43	1.50	5	844.29
	Total Nag. 1	Total	5	25	Total			13,224.22
Other Charges				Other Charges				70.34
MAJDURI BARDANA				CGST TAX				705.72
30.00 40.00				SGST TAX				705.72

Amount In Words Rupees Fourteen Thousand Seven Hundred Six Only.

Our Bankers:

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%	10,667.57	640.05	640.05
12079990	CGST 2.5%+SGST 2.5%	1,782.36	44.56	44.56
12040090	CGST 2.5%+SGST 2.5%	844.29	21.11	21.11

Net Amount

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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

14,706.00