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/4413** Dated **04/11/2024** 

IRN No f906ca5a1d5f13e382f2d63b9306f8dfc47ba95af72d0a40e4409128ea

ceb8d9

ACK No 172416151379052 Date: 11/04/2024

Buyer

**GOVIND ENTERPRISES JAIPUR** 

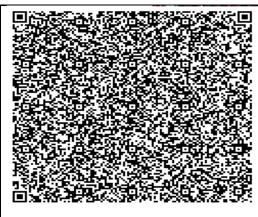
**JAIPUR** 

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 24.0/3	08041020	3.00	24.00	142.86	1.50		3,377.21
Total Nag. 3 Total 3 Other Charges				24 Total Other Charges CGST TAX			3,377.21 -0.47 202.63	

Amount In Words Rupees Three Thousand Seven Hundred Eighty Two Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 HSN Code Tax Description Assessable Value CGST Value

08041020 CGST 6.0%+SGST 6.0% 3,377.21 202.63

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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.

For P K ENTERPRISES 2024-25

**Authorised Signatory** 

202.63

3,782.00

**SGST** 

Value

202.63