

**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/2742** Dated **26/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**SONU PROVISIONAL STORE KAMA**  
**Ward No.2400Kaman, SH 44**

**KAMA** Pin : **321022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08JJGPS7288C1ZJ** PAN No. **JJGPS7288C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MARUTI FRIGHT CAR**

Vehicle No

Delivery Station : **KAMA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	842.86	1.50	5	8,302.17
2	SHAHI DATES 500 GM FARD 8.0	08041020	1.00	8.00	290.18	1.50	12	2,286.62
3	BADAM GST 12% Tp 250gm 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
	Total Nag. 1	Total	3	31	Total	19,449.34		

**Other Charges**

BARDANA MAJDURI  
40.00 30.00

Other Charges 70.40  
CGST TAX 878.13  
SGST TAX 878.13  
**Net Amount 21,276.00**

Amount In Words **Rupees Twenty One Thousand Two Hundred Seventy Six 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%	8,372.17	209.30	209.30
08041020	CGST 6.0%+SGST 6.0%	2,286.62	137.20	137.20
08021200	CGST 6.0%+SGST 6.0%	8,860.55	531.63	531.63

**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