

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/4301

Dated 26/10/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

JAIN KIRANA KHERLI
KHERLI

KHARLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : KHARLI

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	714.29	0.00	12	3,571.45
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	937.50	0.00	12	4,687.50
Total Nag. 1		Total	2	10	Total	8,258.95		

Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 69.57

CGST TAX 499.74

SGST TAX 499.74

Net Amount 9,328.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty Eight 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%	8,328.95	499.74	499.74

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