

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/2866

Dated 30/08/2024

IRN No f004102939d4f7d2dca2f8b59a721d5dbc83c35e4798d5cfb1e6f940d
65bfa22

ACK No 172415687681572

Date : 08/30/2024

Buyer

Khazanchand Munshiram Ganganagar
GANGANAGAR

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC TRANASPORT

Vehicle No

Delivery Station : SRI GANGANAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM ZAHIDI 64.0/8	08041020	8.00	64.00	128.57	1.50	12	8,105.05
	Total Nag. 2	Total	8	64	Total	8,105.05		

Other Charges

MAJDURI BARDANA

60.00 80.00

Other Charges 139.55

CGST TAX 494.70

SGST TAX 494.70

Net Amount 9,234.00

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

Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	8,245.05	494.70	494.70

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