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/2386** Dated **06/08/2024**

IRN No c0a242ec82760b756d8284ac72ebce9e301a0a527cbf07f0a068d0d9

b0309c53

ACK No 172415539378050 Date: 08/06/2024

Buyer

S D MART JAIPUR

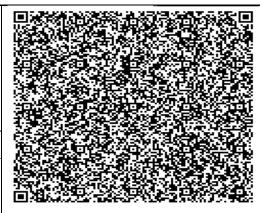
JAIPUR

JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone:

GSTIN: 08LWPPS7074A1ZU PAN No. LWPSS7074A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	857.14	1.50	5	8,442.83
	10.0							
2	BADAM GST 12%	08021200	1.00	13.00	665.18	1.50	12	8,517.63
	13.0							
	Total Nag. 2	Total	2	23	Total			16,960.46
	Total Nag. 2	Total						
Other Charges			Other Charges			0.28		
					CGST TAX			722.13
					SGST TAX			722.13

Amount In Words Rupees Eighteen Thousand Four Hundred Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08062010 CGST 2.5%+SGST 2.5% 8,442.83 211.07 211.07 08021200 CGST 6.0%+SGST 6.0% 8,517.63 511.06 511.06

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
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

18,405.00