Original **TAX INVOICE**

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/375 Dated 18/04/2024

IRN No 6f4afe0a050553d1be5e273480e718b1991bc9e1b4e39a75ebaf24e4

d0a42b5d

ACK No 172414822012936 Date: 04/18/2024

Buyer

SANJAY SUPER MARKET KAROLI

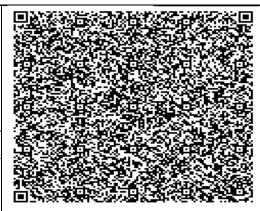
KAROLI

Code: **08** KAROLI Pin: **322241** State: Rajasthan

Phone:

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P

Delivery Address:



Pymt Mode: CREDIT

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAROLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	580.36	0.00	12	7,544.68
	13.0							
2	BADAM GST 12%	08021200	1.00	13.00	669.64	0.00	12	8,705.32
	13.0							
3	KISHMESH GST 5%	08062010	1.00	10.00	257.14	0.00	5	2,571.40
	10.0							
4	KISHMESH GST 5%	08062010	1.00	10.00	247.62	0.00	5	2,476.20
	10.0							
5	AABJOSH TAX 5	08062010	1.00	10.00	333.33	0.00	5	3,333.30
	10.0							
6	AABJOSH TAX 5	08062010	1.00	10.00	838.10	0.00	5	8,381.00
	10.0							
	Total Nag. 2	Total	6	66	Total			33,011.90
Other Charges				Other Charges				140.08
BARDANA MAJDURI				CGST TAX				1,400.01
80.00 60.00				SGST TAX				1,400.01

Amount In Words Rupees Thirty Five Thousand Nine Hundred Fifty Two Only.

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RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	16,320.00	979.20	979.20
08062010	CGST 2.5%+SGST 2.5%	16,831.90	420.81	420.81

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- Goods once sold are not returnable.
 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.

Authorised Signatory

35,952.00