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/1466 Dated 13/06/2024

IRN No a4b7185a40ba83909f90f81f477571142e4f7cf5dd3e1568b65ad80d9

9801a6a

ACK No 172415189060750 Date: 06/13/2024

Buyer

**Gorakhram Basantlal Jhunjhunu** 

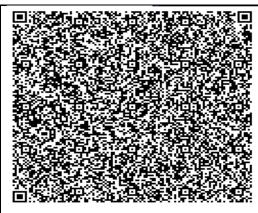
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. **AEYPP1252R** 

Delivery Address:



Pymt Mode: CREDIT

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH 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	129.46	0.50	12	8,244.01
	Total Nag. 2	Total	8	64	Total			8,244.01
Other Charges			1	Other Charges			139.91	
MAJDII				CGST TAX 503.			503.04	

MAJDURI BARDANA

80.00 60.00

503.04 SGST TAX

**Net Amount** 9,390.00

Amount In Words Rupees Nine Thousand Three Hundred Ninety Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08041020	CGST 6.0%+SGST 6.0%	8,384.01	503.04	503.04	

## **Remarks:**

Terms:

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.

For P K ENTERPRISES 2024-25

**Authorised Signatory**