

## 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/4437

Dated 06/11/2024

IRN No 11571c1add54483f88f45a6c314256910ec3acc39f729c7e3bf3f7928e  
1f43ef

ACK No 172416164889911

Date : 11/06/2024

Buyer

SHRI RADHE DEPARTMENTAL STORE KAMA  
KAMA

KAMA

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FYEPK9409N1ZP

PAN No. FYEPK9409N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : KAMA

Broker PRADEEP KHANDLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	151.79	0.00	12	1,214.32
2	PISTA DODI ROZANA 8.0	20081920	1.00	8.00	830.36	0.00	12	6,642.88
3	PISTA DODI 5.0	20081920	1.00	5.00	1,026.79	0.00	12	5,133.95
Total Nag. 1		Total	3	21	Total	12,991.15		

## Other Charges

MAJDURI BARDANA  
30.00 40.00

Other Charges	69.51
CGST TAX	783.67
SGST TAX	783.67
<b>Net Amount</b>	<b>14,628.00</b>

Amount In Words Rupees Fourteen Thousand Six 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
08041020	CGST 6.0%+SGST 6.0%	1,214.32	72.86	72.86
20081920	CGST 6.0%+SGST 6.0%	11,846.83	710.81	710.81

## 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