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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 27/08/2024 Invoice No. SL/2782

IRN No f3597ff488f6b63dd7c66be3aed5593d418e58f2566aaf221941b9e7ad

a04c88

ACK No 172415665225222 Date: 08/27/2024

Buyer

JINDAL KIRANA STOR SURAJGHAD

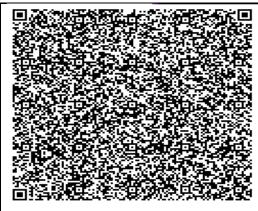
SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



CREDIT Pymt Mode:

NEW SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 1kg 52.0/4	08021200	4.00	52.00	616.07	0.00	12	32,035.64
	Total Nag. 1	Total	4	52	Total	32,035.64 69.68		
Other	Total Nag. 1	Total	4	52 Other Cl		_		

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.68 1,926.34

SGST TAX 1,926.34

Net Amount 35,958.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	32,105.64	1,926.34	Value 1,926.34
		02,100.01	1,020.01	1,020.01

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