

## 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/4315

Dated 26/10/2024

IRN No c22cb37d37417c3125c2b4b51ca01b03a44b6235361a2f8cee6a3f8f  
3396b32b

ACK No 172416104168601

Date : 10/26/2024

Buyer

SHREE JI SUPER MARKET BHARATPUR  
BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS9317D1ZX

PAN No. AEFFS9317D

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : BHARTPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	TULSI ROASTED ALMOND LS PC 200	20081920	1.00	5.00	705.36	1.50	12	3,473.90
2	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	928.57	1.50	12	4,573.21
3	MIX SEEDS 12%	20081920	1.00	5.00	517.86	1.50	12	2,550.46
4	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	361.90	1.50	5	1,782.36
5	TULSI FLAX SEED 200GM	12040090	1.00	5.00	171.43	1.50	5	844.29
Total Nag. 1		Total	5	25	Total	13,224.22		

## Other Charges

MAJDURI BARDANA

30.00 40.00

Other Charges 70.34

CGST TAX 705.72

SGST TAX 705.72

Net Amount 14,706.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Six Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	10,667.57	640.05	640.05
12079990	CGST 2.5%+SGST 2.5%	1,782.36	44.56	44.56
12040090	CGST 2.5%+SGST 2.5%	844.29	21.11	21.11

## 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