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/4217** Dated **23/10/2024**

IRN No a5d52824c5acd1891e225114c11a9735a853338688e7e8bb9cd72d1

ab9e47206

ACK No 172416077540680 Date: 10/23/2024

Buyer

GOPAL STORE RENWAL KISHANGARH

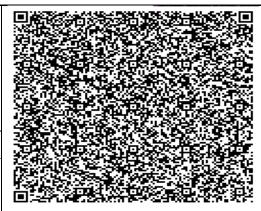
Main Market0Renwal, Kishangarh

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9599C1ZD PAN No. AAMPA9599C

Delivery Address:



Pymt Mode: CREDIT

Transporter AGERSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 500gm 26.0/2	08021200	2.00	26.00	647.32	0.00	12	16,830.32
2	KISHMESH GST 5% 10.0	08062010	1.00	10.00	314.29	0.00	5	3,142.90
	Total Nag. 1	Total	3	36	Total			19,973.22
Other Charges				Other Charges 69.				69.60

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges
CGST TAX
SGST TAX

Net Amount 22,228.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Twenty Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 08021200
 CGST 6.0%+SGST 6.0%
 16,900.32
 1,014.02

 08062010
 CGST 2.5%+SGST 2.5%
 3,142.90
 78.57

Remarks:

Terms:

1 Coode	anca cald ara	not returnable.
1. G0005 (once solu are	: not returnable.

- 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

1,092.59

1,092.59

SGST

Value

1,014.02

78.57