

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/2487**Dated **12/08/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

NAKUL TRADING CO KHEDLI

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **KHARLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 24.0/3	08041020	3.00	24.00	133.93	0.00	12	3,214.32
Total Nag. 1		Total	3	24	Total	3,214.32		

Other Charges

BARDANA

30.00

Other Charges	30.36
CGST TAX	194.66
SGST TAX	194.66
Net Amount	3,634.00

Amount In Words **Rupees Three Thousand Six Hundred Thirty Four 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%	3,244.32	194.66	194.66

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