

## 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/366

Dated 17/04/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

**KHANDELWAL PROVISION STORE MANPURA**  
**MANPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : MANPURA

Broker JITENDRA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	0.00	5	16,762.00
2	BADAM GST 12% 13.0	08021200	1.00	13.00	651.79	0.00	12	8,473.27
Total Nag. 1		Total	3	33	Total	25,235.27		

**Other Charges**BARDANA MAJDURI  
40.00 30.00

Other Charges	70.33
CGST TAX	929.20
SGST TAX	929.20
<b>Net Amount</b>	<b>27,164.00</b>

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Four Only.

**Our Bankers :**RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	16,832.00	420.80	420.80
08021200	CGST 6.0%+SGST 6.0%	8,473.27	508.40	508.40

**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