Original **TAX INVOICE** 

## P K 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:

Invoice No. SL/4542 Dated 09/11/2024

IRN No

ACK No Date: 01/01/1975

Pymt Mode: CASH Buyer KHANDELWAL KIRANA SIKANDERA

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker **SELF** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM 16.0/2	08041020	2.00	16.00	89.29	%	Rate	
Other MAJDU	Total Nag. 0  Charges RI BARDANA	Total	2	16 Other Cl CGST T				1,428.64 59.72 89.32

## Amount In Words Rupees One Thousand Six Hundred Sixty Seven Only.

## Our Bankers:

30.00

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041020	CGST 6.0%+SGST 6.0%	1,488.64	89.32	89.32

SGST TAX

**Net Amount** 

## **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** 

89.32

1,667.00