Original **TAX INVOICE** 

## PK 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/2865 Dated 30/08/2024

IRN No 1bc79add592b501707f6362810b14bd5d88b4ae6f530e2d788214cc6

36fc9adf

ACK No 172415687671760 Date: 08/30/2024

Buyer

**Gorakhram Basantlal Jhunjhunu** 

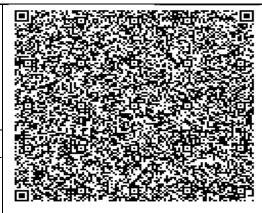
JHUNJHNU

UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan

Phone: 9414081283

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	SHAHI DATES 500 GM ZAHIDI 64.0/8	08041020	8.00	64.00	129.46	0.50	12	8,244.01
2	SHAHI DATES 500 GM FARD 32.0/4	08041020	4.00	32.00	281.25	0.50	12	8,955.00
	Total Nag. 3	Total	12	96	Total			17,199.01
	<b>A</b> I	1		Othor Cl	aracc	200 01		

Other Charges

MAJDURI BARDANA

90.00 120.00 Other Charges **CGST TAX** 

SGST TAX

209.91 1,044.54 1,044.54

**Net Amount** 19,498.00

Amount In Words Rupees Nineteen Thousand Four Hundred Ninety Eight 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%	17,409.01	1,044.54	1,044.54

## Remarks:

Terms:

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**