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: Rajasthan State Code: 08 Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Dated 23/08/2024 Invoice No. SL/2671

IRN No 54fb7291d7c490c523dc719295a98d70ae12a7f55cc7a97360384e6cf

1ef0cf6

ACK No 172415641309032 Date: 08/23/2024

Buyer

M P FOODS DNG JAIPUR

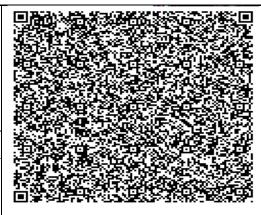
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI	20081920	1.00	5.00	1,017.86	0.00	12	5,089.30
	5.0							
2	BADAM GST 12%	08021200	1.00	5.00	714.29	0.00	12	3,571.45
	5.0							
	Total Nag. 2	Total	2	10	Total			8,660.75
Other Charges					Other Charges			-0.05
					CGST TAX			519.65

Amount In Words Rupees Nine Thousand Seven Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	5,089.30	305.36	305.36
08021200	CGST 6.0%+SGST 6.0%	3,571.45	214.29	214.29

SGST TAX

Net Amount

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

519.65

9,700.00