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/2878 Dated 30/08/2024

IRN No 355d6e620d320e77bfeb902bec49964e647f416c228483439c7b3083

e10573ce

ACK No 172415689720796 Date: 08/30/2024

Buyer

JINDAL KIRANA STOR SURAJGHAD

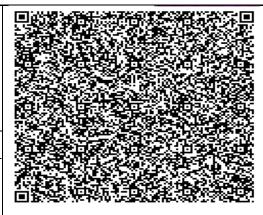
SURAJGARH

Code: 08 SURAJGARH Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Delivery Address:



**CREDIT** Pymt Mode:

**NEW SHAKTI ROADLINES** Transporter

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 1kg 52.0/4	08021200	4.00	52.00	633.93			
	Total Nag. 1	Total	4	4 52 Total 32,964.36				

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.52 1,982.06

SGST TAX 1,982.06

**Net Amount** 36,998.00

Amount In Words Rupees Thirty Six Thousand Nine 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
08021200	CGST 6.0%+SGST 6.0%	33,034.36	1,982.06	1,982.06

## **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**