

TAX INVOICE

Original

P K ENTERPRISES 2023-24**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/7191**Dated **22/03/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

SUMAN FOOD PRODUCTS PILIBANGA**Plat No. 151Ground FloorPilibanga,****Sector No. 01**Pin : **335803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAQHP2973P1Z4**PAN No. **AAQHP2973P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC TRANASPORT**

Vehicle No

Delivery Station : **PILIBANGA**Broker **AMIT BROKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 5.0,10.0	08062010	2.00	15.00	185.71	0.00	5	2,785.65
Total Nag. 1		Total	2	15	Total	2,785.65		

Other Charges

BARDANA MAJDURI

70.00 30.00

Other Charges	100.07
CGST TAX	72.14
SGST TAX	72.14
Net Amount	3,030.00

Amount In Words **Rupees Three Thousand Thirty 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%	2,885.65	72.14	72.14

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 2023-24

Authorised Signatory