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:

Invoice No. SL/2521 Dated 14/08/2024

IRN No 528a224f926c23ca081afd4b9300da6d814b1b42e17903e9c3c4ec5c

108e92b5

ACK No Date: 08/14/2024 172415594792329

Buyer

M P FOODS DNG JAIPUR

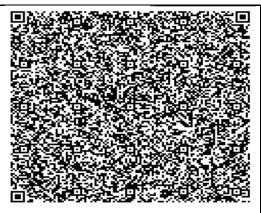
JAIPUR

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

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F

Delivery Address:



Pymt Mode: CREDIT

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	KAJU HSN 0801	08013210	1.00	5.00	995.24	0.00	5	4,976.20
	5.0							
3	BADAM GST 12%	08021200	1.00	5.00	714.29	0.00	12	3,571.45
	5.0							
	Total Nag. 3	Total	3	15	Total			13,636.95
		 		Othor Cl	aracc	1		-0.07

Other Charges

Other Charges -0.07 **CGST TAX** 644.06 SGST TAX 644.06

Net Amount 14,925.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
20081920	CGST 6.0%+SGST 6.0%	5,089.30	305.36	305.36	
08013210	CGST 2.5%+SGST 2.5%	4,976.20	124.41	124.41	
08021200	CGST 6.0%+SGST 6.0%	3,571.45	214.29	214.29	

Remarks:

Terms:

 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