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/376 Dated 18/04/2024

IRN No 37dbb85382a1ec60e5769469203b9c7dafd9d22c3f1b2fb1fcca11e1b

a50ea1e

ACK No 172414822033610 Date: 04/18/2024

Buyer

SANJAY SUPER MARKET KAROLI

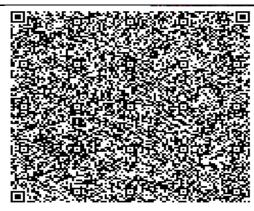
KAROLI

Code: **08 KAROLI** Pin: 322241 State: Rajasthan

Phone:

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAROLI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	628.57	0.00	5	6,285.70
	10.0							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	895.24	0.00	5	8,952.40
	10.0							
3	AKHROT INSHELL	08023100	1.00	8.00	514.29	0.00	5	4,114.32
	8.0							
4	TULSI ROASTED CASHEW 12%	20081920	1.00	5.00	714.29	0.00	12	3,571.45
5	BADAM GST 12%	08021200	1.00	5.00	1,383.93	0.00	12	6,919.65
	5.0							
	Total Nag. 1	Total	5	38	Total			29,843.52
Other Charges				Other Charges			70.42	
BARDANA MAJDURI			CGST TAX			1,115.03		

Amount In Words Rupees Thirty Two Thousand One Hundred Forty Four Only.

^	D 1	
()ur	Bankers	:

40.00

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08062010	CGST 2.5%+SGST 2.5%	6,355.70	158.89	158.89	
08023200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81	
08023100	CGST 2.5%+SGST 2.5%	4,114.32	102.86	102.86	
20081920	CGST 6.0%+SGST 6.0%	3,571.45	214.29	214.29	
08021200	CGST 6.0%+SGST 6.0%	6,919.65	415.18	415.18	

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

1,115.03

32,144.00