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/158 Dated 08/04/2024

IRN No 6c9ae49b4626604e0e0cec8e1de57925f801f8baa9e6297d049fc1529

5f9bf0f

ACK No 172414758996658 Date: 04/08/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR

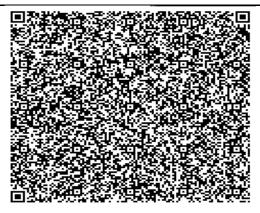
BHUSAWAR

Code: **08 BHUSAWAR** Pin: 321406 State: Rajasthan

Phone:

GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ05GC0170

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	833.33	1.50	5	24,624.90
	30.0/3							
2	AKHROT INSHELL	08023100	1.00	8.00	509.52	1.50	5	4,015.02
	8.0							
3	BADAM GST 12%	08021200	1.00	13.00	651.79	1.50	12	8,346.17
	13.0							
4	SAFFRON TULSHI 1GM	09102090	1.00	100.00	161.90	1.50	5	15,947.15
	Total Nag. 6	Total	6	151	Total			52,933.24
Other Charges				Other Charges				-0.14
				CGST TAX			1,615.45	
				SGST TAX 1,615.45				
				l 				

Amount In Words Rupees Fifty Six Thousand One Hundred Sixty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	24,624.90	615.62	615.62	
08023100	CGST 2.5%+SGST 2.5%	4,015.02	100.38	100.38	
08021200	CGST 6.0%+SGST 6.0%	8,346.17	500.77	500.77	
09102090	CGST 2.5%+SGST 2.5%	15,947.15	398.68	398.68	

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

56,164.00