Original **TAX INVOICE**

PK 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/6960 Dated 11/03/2024

IRN No 7357db8d07b058e908533aae1faf489b7587b9c6ecd74c9f7a2d2558

b3cc7e7f

ACK No 172414579299811 Date: 03/11/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR

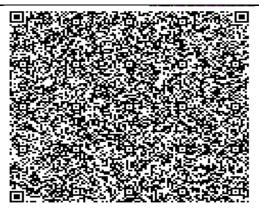
BHUSAWAR

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	4.00	40.00	871.43	1.50	5	34,334.34	
	40.0/4								
2	AKHROT INSHELL	08023100	2.00	16.00	538.10	1.50	5	8,480.46	
	16.0/2								
3	BADAM GST 12%	08021200	2.00	26.00	665.18	1.50	12	17,035.26	
	26.0/2								
	Total Nag. 8	Total	8	82	Total			59,850.06	
						-0.04			
Other Charges					Other Charges CGST TAX				
								2,092.49	
					SGST TAX			2,092.49	
				Net Amount				64,035.00	

Amount In Words Rupees Sixty Four Thousand Thirty Five Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08023100	CGST 2.5%+SGST 2.5%	34,334.34	858.36	858.36
08023100	CGST 6.0%+SGST 6.0%	8,480.46 17,035.26	212.01 1,022.12	212.01 1,022.12

Remarks:

Terms: For P K ENTERPRISES 2023-24

- 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.

Authorised Signatory