

TAX INVOICE

Original

P K 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/4177

Dated 22/10/2024

IRN No 7075a52c756e59487451a639c663b433026eb31a9028c3ccd399e1d
9975bbcd0

ACK No 172416069334686

Date : 10/22/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	890.48	1.50	5	17,542.46
2	PISTA DODI 10.0/2	20081920	2.00	10.00	1,026.79	1.50	12	10,113.88
3	ANJEER HSN 0804 12.0/2	08042090	2.00	12.00	1,071.43	1.50	12	12,664.30
4	AKHROT INSHELL 24.0/3	08023100	3.00	24.00	666.67	1.50	5	15,760.08
Total Nag. 2		Total	9	66	Total	56,080.72		

Other Charges

BARDANA MAJDURI
80.00 60.00

Other Charges	139.88
CGST TAX	2,205.20
SGST TAX	2,205.20
Net Amount	60,631.00

Amount In Words Rupees Sixty Thousand Six Hundred Thirty One 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%	17,612.46	440.31	440.31
20081920	CGST 6.0%+SGST 6.0%	10,113.88	606.83	606.83
08042090	CGST 6.0%+SGST 6.0%	12,734.30	764.06	764.06
08023100	CGST 2.5%+SGST 2.5%	15,760.08	394.00	394.00

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 2024-25

Authorised Signatory