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/2961 Dated 03/09/2024

IRN No 09c2fc9ae6751ec22d5c0486f1b67e27b9ce592dfabb4c953bb1e786

5a3dfee0

ACK No 172415719190397 Date: 09/03/2024

Buyer

K MART SHAHPURA

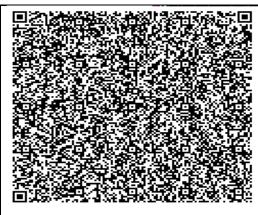
**SHAHPURA** 

Code: 08 SHAHPURA Pin: 303103 State: Rajasthan

Phone:

GSTIN: 08AOCPK2423B3ZJ PAN No. AOCPK2423B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAMLAKHAN TRANS.

Vehicle No

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	1.50	5	11,538.49
	20.0/2							
	Total Nag. 1	Total	4	40	Total			28,049.06
					Other Charges 90.00			

Other Charges

BARDANA MAJDURI

40.00 50.00 Other Charges 90.00 **CGST TAX** 703.47 SGST TAX 703.47

**Net Amount** 29,546.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Forty Six 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%	28,139.06	703.47	703.47

## **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**