

TAX INVOICE

Original

P K ENTERPRISES 2023-2477 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/7088**Dated **18/03/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

BABA KIRANA STORE PHAGI
PHAGI**PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMNPV4125G1ZQ**PAN No. **AMNPV4125G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **FHAGI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	828.57	1.50	5	8,161.41
2	AABJOSH TAX 5 16.0/2	08062010	2.00	16.00	171.43	1.50	5	2,701.74
3	AKHROT INSHELL 10.0	08023100	1.00	10.00	404.76	1.50	5	3,986.89

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 69.96

CGST TAX 373.00

SGST TAX 373.00

Net Amount 15,666.00Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty 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%	10,933.15	273.33	273.33
08023100	CGST 2.5%+SGST 2.5%	3,986.89	99.67	99.67

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 2023-24

Authorised Signatory