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/2525 Dated 14/08/2024

IRN No 834317f55399729f1b53ef54c035f74fd4cdd98473c288a2b23f6b2b1b

bb1171

ACK No 172415595911949 Date: 08/14/2024

Buyer

BABA KIRANA STORE PHAGI

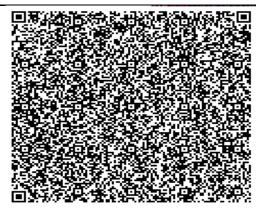
PHAGI

Code: **08** PHAGI Pin: **303005** State: Rajasthan

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 40.0/4	08062010	4.00	40.00	290.48	1.50	5	11,444.91
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	852.38	1.50	5	16,791.89
	Total Nag. 2	Total	6	60	Total			28,236.80
Other Charges			Other Charges 1			140.36		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX** 709.42 SGST TAX 709.42

Net Amount 29,796.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Ninety Six Only.

Our Bankers:

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

· ·	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST 2.5%	28,376.80	709.42	709.42

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