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/4348 Dated 28/10/2024

IRN No a2bf8a2b9dc05c163dadd7c41d83917c50b3fe831e33c037d80ef839

de1ec13d

ACK No 172416115705912 Date: 10/28/2024

Buyer

BABA KIRANA STORE PHAGI

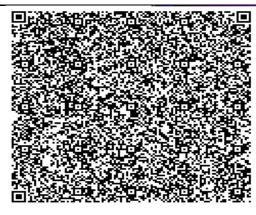
PHAGI

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 32.0/4	08062010	4.00	32.00	147.62			4,652.98
	Total Nag. 1	Total	4	32	Total			4,652.98
Other Charges					Other Charges 69.88			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

118.07 118.07

Net Amount 4,959.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty Nine 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%	4,722.98	118.07	118.07

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