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/4299 Dated 26/10/2024

IRN No 594e6f8f17e4458c266ce2c57de223024ea548f12d687ff9c603ab15cc

268b36

ACK No 172416102408772 Date: 10/26/2024

Buyer

**JOGRAJ KIRANA STORE NADBAI** 

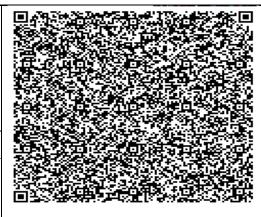
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	5.00	40.00	602.68	1.50	12	23,745.59
	40.0/5							
	Total Nag. 1	Total	5	40	Total			23,745.59
	i viai nay. I	TOTAL	3	40	TOTAL			25,745.59

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.53 1,428.94 1,428.94

**Net Amount** 26,673.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,815.59	1,428.94	1,428.94

SGST TAX

## 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**