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/4281 Dated 25/10/2024

IRN No db2ea133c7761c9e8c4b973d7cee5a73eef136d85cb35220c9d1b5d

b973fd6e6

ACK No 172416095509960 Date: 10/25/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR

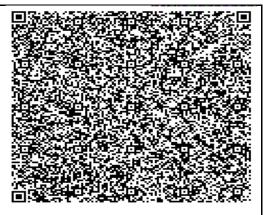
BHUSAWAR

Code: 08 BHUSAWAR Pin: 321406 State: Rajasthan

Phone:

GSTIN: 08AXVPA8879R1Z1 PAN No. AXVPA8879R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	5.00	50.00	190.48	1.50	5	9,381.14
	50.0/5							
2	BADAM GST 12%	08021200	1.00	8.00	607.14	1.50	12	4,784.26
	8.0							
	Total Nag. 1	Total	6	58	Total		,	14,165.40
Other Charges			Other Cl	narges			100.42	

Amount In Words Rupees Fifteen Thousand Three Hundred Fourteen Only.

Our Bankers:

70.00

BARDANA MAJDURI

30.00

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%	9,481.14	237.03	237.03
08021200	CGST 6.0%+SGST 6.0%	4,784.26	287.06	287.06

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 	
	Δ

- 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 2024-25

Authorised Signatory

524.09

524.09

15,314.00