Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2527 Dated 14/08/2024

IRN No 90ad8d67b5f51af58724f913ec4b4b693b6e5211e103a89e13acd645

44675583

ACK No Date: 08/14/2024 172415596066875

Buyer

**GANESH KIRANA STORE MAHUWA** 

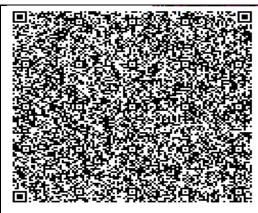
**MAHUWA** 

Code: **08 MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

Delivery Address:



Pymt Mode: CREDIT

Transporter **BHARATPUR-BAYANA TR,** 

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	247.62			4,878.11
Other	Total Nag. 1	Total	2	<b>20</b> Other Ch	Total			4,878.11 70.49

Other Charges

BARDANA MAJDURI

40.00

30.00

Other Charges **CGST TAX** 123.70 SGST TAX 123.70

**Net Amount** 5,196.00

Amount In Words Rupees Five Thousand One Hundred Ninety 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%	4,948.11	123.70	123.70

## **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 2024-25

**Authorised Signatory**