

## TAX INVOICE

Original

## P K 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/2637

Dated 22/08/2024

IRN No da0d8070065fa00105c62491605c86182d4a9d7fb469e85b2c340735  
e0a42411

ACK No 172415635242596

Date : 08/22/2024

Buyer

JOGRAJ KIRANA STORE NADBAI  
NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	1.50	5	16,510.57
2	PISTA DODI Jumbo 250gm 10.0/2	20081920	2.00	10.00	1,026.79	1.50	12	10,113.88
Total Nag. 1		Total	4	30	Total	26,624.45		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges	69.87
CGST TAX	1,021.34
SGST TAX	1,021.34
<b>Net Amount</b>	<b>28,737.00</b>

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Thirty Seven 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%	16,580.57	414.51	414.51
20081920	CGST 6.0%+SGST 6.0%	10,113.88	606.83	606.83

## 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