TAX INVOICE Original

## PK ENTERPRISES 2023-24

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/7086** Dated **18/03/2024** 

IRN No b259daf6b2676172e7bf12114756c510e3366f2cf7ad8c3741652c566

5d6a7e4

ACK No 172414622847329 Date: 03/18/2024

Buyer

**GANESH KIRANA STORE MAHUWA** 

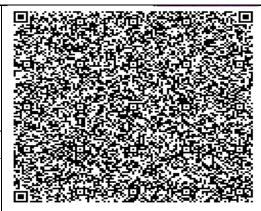
**MAHUWA** 

MAHUWA Pin: 321608 State: Rajasthan Code: 08

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	AABJOSH TAX 5	08062010	2.00	20.00	833.33	0.00	5	16,666.60
2	20.0/2 AABJOSH TAX 5	08062010	2.00	20.00	623.81	0.00	5	12,476.20
3	20.0/2 BADAM GST 12%	08021200	2.00	26.00	616.07	0.00	12	16,017.82
	26.0/2							
	Total Nag. 2	Total	6	66	Total			45,160.62
					Other Charges 140 18			

Other Charges

BARDANA MAJDURI

80.00 60.00

 Other Charges
 140.18

 CGST TAX
 1,695.60

 SGST TAX
 1,695.60

Net Amount 48,692.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Ninety Two 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%	29,212.80	730.33	730.33	
08021200	CGST 6.0%+SGST 6.0%	16,087.82	965.27	965.27	

## **Remarks:**

Terms:

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- 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 2023-24

**Authorised Signatory**