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/4468 Dated 07/11/2024

IRN No a95a10a54f30b9ea739b3c583c5a7df03386c0a563701e4a0a89b8b7

ca404547

ACK No 172416173503934 Date: 11/07/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR

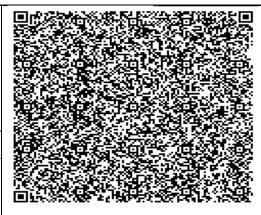
**BHUSAWAR** 

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	AABJOSH TAX 5	08062010	3.00	30.00	895.24	1.50	5	26,454.34
	30.0/3	00021200	2.00	16.00	607.14	4 50	10	0.500.50
2	BADAM GST 12% 16.0/2	08021200	2.00	16.00	607.14	1.50	12	9,568.53
	100,2							
	Total Nag. 1	Total	5	46	Total			36,022.87
5 - 1.5(6.)				041			, ,	

## Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.69 **CGST TAX** 1,237.22 SGST TAX 1,237.22 **Net Amount** 38,567.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Sixty 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%	26,524.34	663.11	663.11
08021200	CGST 6.0%+SGST 6.0%	9,568.53	574.11	574.11

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**