TAX INVOICE Original

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/4250** Dated **24/10/2024**

IRN No 5d166713afefe2943b29a7174f28df4ff418736ce3cffdb3490836354d7

8131b

ACK No 172416086799987 Date: 10/24/2024

Buyer

GANESH KIRANA STORE MAHUWA

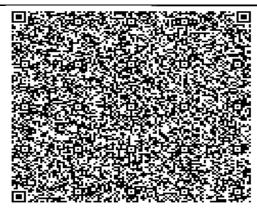
MAHUWA

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	4.00	40.00	828.57	1.50	5	32,645.66
	40.0/4	00063010	0.00	00.00		4 50	_	
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	576.19	1.50	5	45,403.77
3	AABJOSH TAX 5	08062010	4.00	40.00	276.19	1.50	5	10,881.89
	40.0/4							
	Total Nag. 4	Total	16	160	Total			88,931.32
Other Charges			Other Charges			280.12		

BARDANA MAJDURI

160.00 120.00

 Other Charges
 280.12

 CGST TAX
 2,230.28

 SGST TAX
 2,230.28

 Net Amount
 93,672.00

Amount In Words Rupees Ninety Three Thousand Six Hundred Seventy 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%	89,211.32	2,230.28	2,230.28

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