

## 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/2959

Dated 03/09/2024

IRN No 8c9170947c366a6ce72d7a92f9b18624cd6ea744606c672317b7dfcd  
ab5bed71

ACK No 172415718627627

Date : 09/03/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR  
BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARPPG5511J1ZM

PAN No. ARPPG5511J

Delivery Address :

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ05GC0170

Delivery Station : BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 26.0/2	08021200	2.00	26.00	696.43	1.50	12	17,835.57
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	1.50	5	5,769.24
Total Nag. 3		Total	3	36	Total	23,604.81		

## Other Charges

Other Charges	0.47
CGST TAX	1,214.36
SGST TAX	1,214.36
Net Amount	26,034.00

Amount In Words Rupees Twenty Six Thousand Thirty Four Only.

## Our Bankers :

RTGS CODE NO: HDFC0000348  
HDFC BANK A/C NO:03488020000038

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,835.57	1,070.13	1,070.13
08062010	CGST 2.5%+SGST 2.5%	5,769.24	144.23	144.23

## 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