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/2440 Dated 08/08/2024

IRN No f9524a8b2aeb90e0a1dd815cd5e03127f65308918790904001d6052c

62597e01

ACK No Date: 08/08/2024 172415557039614

Buyer

VANSIKA KIRANA STOR BHUSAWAR

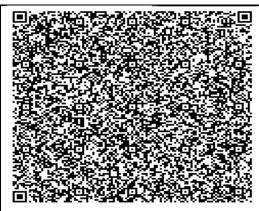
**BHUSAWAR** 

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

	16.0/2							,
2	20.0/2 BADAM GST 12%	08021200	2.00	16.00	566.96	1.50	12	8,935.29
1	AABJOSH TAX 5	08062010	2.00	20.00	852.38	1.50	5	16,791.89
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00

70.48 Other Charges **CGST TAX** 957.67 SGST TAX 957.67

**Net Amount** 27,713.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Thirteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	16,861.89	421.55	421.55
08021200	CGST 6.0%+SGST 6.0%	8,935.29	536.12	536.12

## **Remarks:**

Terms:

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 2024-25

**Authorised Signatory**