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/854 Dated 10/05/2024

IRN No e45de3ab6ebcc5efd4779b742f52c6437236008ed9136c351dee2c78

bf726938

ACK No Date: 05/10/2024 172414965353110

Buyer

JOGRAJ KIRANA STORE NADBAI

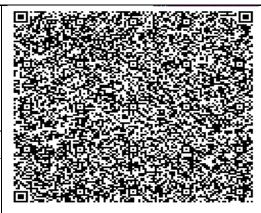
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



CREDIT Pymt Mode:

BALI EXPRESS VKI Transporter

Vehicle No

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 80.0/10	08021200	10.00	80.00	517.86	1.50	12	40,807.37
	Total Nag. 2	Total	10	80	Total			40,807.37
Other Charges				Other Ch	narges			139.95

BARDANA MAJDURI

80.00 60.00 **CGST TAX** 2,456.84 SGST TAX 2,456.84 **Net Amount** 45,861.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Sixty One 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%	40,947.37	2,456.84	2,456.84

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