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:

Dated 29/08/2024 Invoice No. SL/2836

IRN No b54ffff043e8c642166bb3b386fbfc3112b8b8340f5fba52ec3a040a60

c61d54

ACK No 172415681473519 Date: 08/29/2024

Buyer

APNA BAZAR TONK

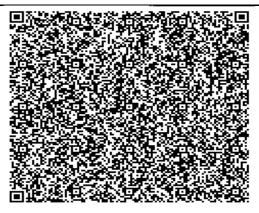
TONK

Code: 08 TONK Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K

Delivery Address:



CREDIT Pymt Mode: Transporter GAMBHIR

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	PISTA DODI JUMBO 15.0/3	20081920	3.00	15.00	1,026.79			
	Total Nag. 1	Total	3	15	Total			15,401.85
		•		Otto Otto				00.50

## Other Charges

MAJDURI BARDANA

30.00 40.00

69.53 Other Charges **CGST TAX** 928.31 SGST TAX 928.31 **Net Amount** 17,328.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Eight Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	15,471.85	928.31	928.31

## 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**