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/4177** Dated **22/10/2024**

IRN No 7075a52c756e59487451a639c663b433026eb31a9028c3ccd399e1d

9975bbcd0

ACK No 172416069334686 Date: 10/22/2024

Buyer

JOGRAJ KIRANA STORE NADBAI

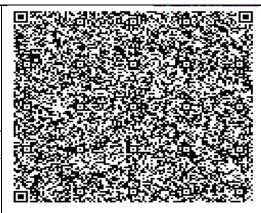
NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	890.48	1.50	5	17,542.46
	20.0/2							
2	PISTA DODI	20081920	2.00	10.00	1,026.79	1.50	12	10,113.88
	10.0/2							
3	ANJEER HSN 0804	08042090	2.00	12.00	1,071.43	1.50	12	12,664.30
	12.0/2							
4	AKHROT INSHELL	08023100	3.00	24.00	666.67	1.50	5	15,760.08
	24.0/3							
	Tatal Name A	-						50 000 70
	Total Nag. 2	Total	9	66	Total			56,080.72
Other Charges			Other Charges			139.88		
BARDANA MAJDURI			CGST TAX			2,205.20		

Amount In Words Rupees Sixty Thousand Six Hundred Thirty One Only.

Our Bankers:

80.00

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

60.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	17,612.46	440.31	440.31
20081920	CGST 6.0%+SGST 6.0%	10,113.88	606.83	606.83
08042090	CGST 6.0%+SGST 6.0%	12,734.30	764.06	764.06
08023100	CGST 2.5%+SGST 2.5%	15,760.08	394.00	394.00

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods are sold are not not maked

- 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

2,205.20

60,631.00