

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/2527

Dated 14/08/2024

IRN No 90ad8d67b5f51af58724f913ec4b4b693b6e5211e103a89e13acd645
44675583

ACK No 172415596066875

Date : 08/14/2024

Buyer

GANESH KIRANA STORE MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 20.0/2	08062010	2.00	20.00	247.62	1.50	5	4,878.11
Total Nag. 1		Total	2	20	Total	4,878.11		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.49
CGST TAX 123.70
SGST TAX 123.70
Net Amount 5,196.00

Amount In Words Rupees Five Thousand One Hundred Ninety Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,948.11	123.70	123.70

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