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/2580 Dated 17/08/2024

IRN No a5744a8e15a70b2a5c2d2fbe7e3460e10fc611409da1c91a269a9a45

6c53e6b5

ACK No 172415610496981 Date: 08/17/2024

Buyer

JOGRAJ KIRANA STORE NADBAI

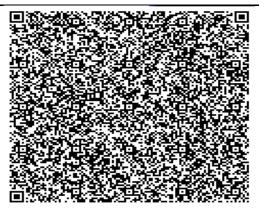
NADBAI

Code: **08** NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 40.0/5	08021200	5.00	40.00	571.43			
	Total Nag. 1	Total	5	40	Total			22,514.34

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.54 **CGST TAX** 1,355.06 SGST TAX 1,355.06

Net Amount 25,294.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Four 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%	22,584.34	1,355.06	1,355.06

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