

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/854

Dated 10/05/2024

IRN No e45de3ab6ebcc5efd4779b742f52c6437236008ed9136c351dee2c78
bf726938

ACK No 172414965353110

Date : 05/10/2024

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	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

BARDANA MAJDURI
80.00 60.00

Other Charges	139.95
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