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/165 Dated 08/04/2024

IRN No 20ceddd06be266d2c8b35f8bd314e4ff593e1c5321b44df26625a68c8

1f4ebc9

ACK No 172414760348368 Date: 04/08/2024

Buyer

Garg Kirana Store Sawaimadhopur

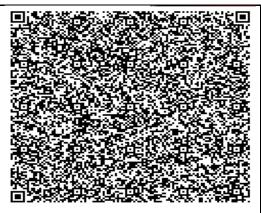
SAWAIMADHOPUR

SAWAIMADHOPUR Code: 08 Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08CMUPG8588F1Z7 PAN No. CMUPG8588F

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|---------------------|----------|-----------|-------------|-----------|
| 1 | PISTA HSN 0802 | 08025200 | 1.00 | 13.00 | 3,035.71 | 0.00 | 12 | 39,464.23 |
| | 13.0 | | | | | | | |
| 2 | PISTA DODI | 20081920 | 1.00 | 5.00 | 964.29 | 0.00 | 12 | 4,821.45 |
| | 5.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 1 | Total | 2 | 18 | Total | | | 44,285.68 |
| | | | | Other Charges 60 64 | | | | |

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.64 **CGST TAX** 2,661.34 SGST TAX 2,661.34

Assessable CGST

Net Amount 49,678.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Seventy Eight Only.

Our Bankers:

RTGS CODE NO: HDFC0000348

HDFC BANK A/C NO:03488020000038

| TION Code | Tax Description | Value | | |
|-----------|---------------------|-----------|----------|----------|
| 08025200 | CGST 6.0%+SGST 6.0% | 39,534.23 | 2,372.05 | 2,372.05 |
| 20081920 | CGST 6.0%+SGST 6.0% | 4,821.45 | 289.29 | 289.29 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

HSN Code Tay Description

SGST