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/4504 Dated 08/11/2024

IRN No b5c182d3a933bbe631dac8b3df4ec4251a4287bb0ed802e29ac55b4

7f7e73c73

ACK No 172416184262422 Date: 11/08/2024

Buyer

APNA BAZAR TONK

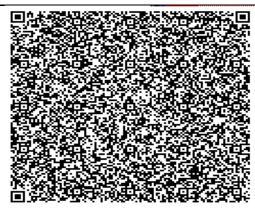
TONK

Code: 08 TONK Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K

Delivery Address:



CREDIT Pymt Mode: Transporter GAMBHIR

Vehicle No

Delivery Station: TONK

Broker

	011 01 70 44					70.44		
	Total Nag. 1	Total	2	20	Total			20,381.00
	10.0							
2	AKROT GIRI GST 5%	08023200	1.00	10.00	1,142.86	0.00	5	11,428.60
	10.0	00022200	1.00	10.00	1 1 1 2 0 6	0.00	-	11 120 60
1	AABJOSH TAX 5	08062010	1.00	10.00	895.24	0.00	5	8,952.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
			_					

Other Charges

BARDANA MAJDURI

40.00 30.00

70.44 Other Charges **CGST TAX** 511.28 SGST TAX 511.28

**Net Amount** 21,474.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	9,022.40	225.56	225.56
08023200	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

## Remarks:

Terms:

1 (	2hnnf	once	plas	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**