

**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/3277**Dated **16/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

**HARSH KIRANA STORE GANGAPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**Transporter **JAI JAGDAMBA TRANSP.T.**

Vehicle No

Delivery Station : **GANGAPUR**

Broker

| SNo.         | Description Of Goods    | HSN Code | Qty  | Weight | Rate   | Disc %    | GST Rate | Amount    |
|--------------|-------------------------|----------|------|--------|--------|-----------|----------|-----------|
| 1            | AABJOSH TAX 5<br>80.0/8 | 08062010 | 8.00 | 80.00  | 442.86 | 0.00      | 5        | 35,428.80 |
| Total Nag. 2 |                         | Total    | 8    | 80     | Total  | 35,428.80 |          |           |

**Other Charges**

MAJDURI

20.00

Other Charges 19.76

CGST TAX 886.22

SGST TAX 886.22

**Net Amount 37,221.00**Amount In Words **Rupees Thirty Seven Thousand Two Hundred Twenty One 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% | 35,448.80        | 886.22     | 886.22     |

**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