TAX INVOICE Original

## 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/2947** Dated **03/09/2024** 

IRN No cbcda620fab9664a3a6bd76bea888a233faa2920048780bc3a0282b9

0a909656

ACK No 172415717445114 Date: 09/03/2024

Buyer

**JOGRAJ KIRANA STORE NADBAI** 

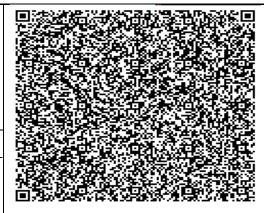
NADBAI

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

					0.50			
	Total Nag. 1	Total	5	40	Total			23,745.59
	40.0/5							
	Indi 1kg							
1	BADAM GST 12%	08021200	5.00	40.00	602.68	1.50	12	23,745.59
SINO.	Description of Goods	TISIN Code	Qiy	weight	nale	%	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc	GST	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00

 Other Charges
 69.53

 CGST TAX
 1,428.94

 SGST TAX
 1,428.94

Net Amount 26,673.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Seventy Three Only.

Our Bankers:

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

08021200 CGST 6.0%+SGST 6.0% 23,815.59 1,428.94 1,428	ST ue
	28.94

## **Remarks:**

Terms:

1 Coods and and and not

- 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**