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/2464 Dated 10/08/2024

IRN No f677c253a311bcf414f9a5b12d08e2e26fc4701c91169bda4dca4b940

d1ac519

ACK No Date: 08/10/2024 172415572189684

Buyer

JOGRAJ KIRANA STORE NADBAI

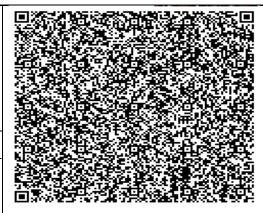
NADBAI

Code: **08** NADBAI Pin: 321602 State: Rajasthan

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% Indi 1kg 40.0/5	08021200	5.00	40.00	575.89	1.50	12	22,690.07
2	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
	Total Nag. 1	Total	6	46	Total			28,758.40
Other Charges			l	Other Charges			70.20	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

1,729.70

SGST TAX

1,729.70

Net Amount 32,288.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty Eight Only.

Our Bankers:

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

HSN Code	Tax Description Assessab		CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,760.07	1,365.60	1,365.60	
08042090	CGST 6.0%+SGST 6.0%	6,068.33	364.10	364.10	

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