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/2728 Dated 24/08/2024

IRN No 2a299c13b9e48c38c7e6c3842d40d935615c2537aada86a5778829e

7dd8f2baf

ACK No 172415650393680 Date: 08/24/2024

Buyer

JOGRAJ KIRANA STORE NADBAI

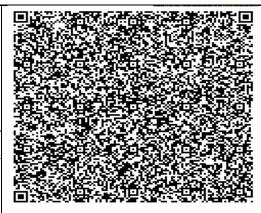
NADBAI

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

					0.54			
	Total Nag. 1	Total	2	12	Total			12,136.66
	,							
	12.0/2							
	ZAIKA				,			,
1	ANJEER HSN 0804	08042090	2.00	12.00	1,026.79	1.50	12	12,136.66
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.54 **CGST TAX** 732.40 SGST TAX 732.40

**Net Amount** 13,671.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	12,206.66	732.40	732.40

## **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**