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/4482 Dated 07/11/2024

IRN No 0c63380599d20012c2d2b6f623194162e1764566d630ba82da3bf256

022c489f

ACK No 172416175883612 Date: 11/07/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR

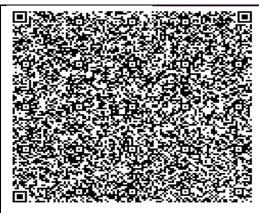
BHUSAWAR

Code: **08 BHUSAWAR** Pin: 321406 State: Rajasthan

Phone:

GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ05GC0170

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	890.48	1.50	5	35,084.91
	40.0/4							
2	AKHROT INSHELL	08023100	1.00	10.00	623.81	1.50	5	6,144.53
	SELECT JAR							
	10.0	00021200	1.00	13.00	601.06	1 50	12	0.060.55
3	BADAM GST 12% Tp 250gm	08021200	1.00	13.00	691.96	1.50	12	8,860.55
	13.0							
	Total Nag. 6	Total	6	63	Total			50,089.99
Other Charges			Other Charges 0.29			0.29		
					CGST TAX			1,562.36
					SGST TAX			1,562.36

Amount In Words Rupees Fifty Three Thousand Two Hundred Fifteen Only.

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/ hur	Bankers	•

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08062010	CGST 2.5%+SGST 2.5%	35,084.91	877.12	877.12
08023100	CGST 2.5%+SGST 2.5%	6,144.53	153.61	153.61
08021200	CGST 6.0%+SGST 6.0%	8,860.55	531.63	531.63

Net Amount

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

53,215.00