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/3007 Dated 05/09/2024

IRN No bd098037a065fd46d9045549b5c177e81e6bf2501b5c49b495c29570

e0355029

ACK No 172415733520424 Date: 09/05/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR

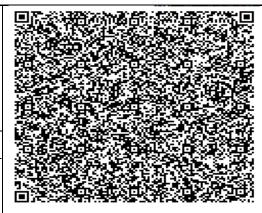
BHUSAWAR

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

Phone:

GSTIN: 08AXVPA8879R1Z1 PAN No. AXVPA8879R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BHUSAWAR

Broker

| Others Ohers | | | | | | | | 70.00 |
|--------------|----------------------|----------|------|--------|--------|-----------|-------------|-----------|
| | Total Nag. 1 | Total | 4 | 40 | Total | | | 33,021.14 |
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| | 40.0/4 | | | | | | | , |
| 1 | AABJOSH TAX 5 | 08062010 | 4.00 | 40.00 | 838.10 | 1.50 | 5 | 33,021.14 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |

Other Charges

BARDANA MAJDURI

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

70.30 827.28 827.28

Net Amount 34,746.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Six 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% | 33,091.14 | 827.28 | 827.28 | |

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