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/2724 Dated 24/08/2024

IRN No 8723cd4a235ea85bb2cdeddb50a68ad6ef93b4c4286fcc919ec9b545

e5fc5ea7

ACK No Date: 08/24/2024 172415649345225

Buyer

BABA KIRANA STORE PHAGI

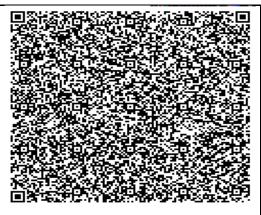
PHAGI

Code: 08 PHAGI Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	6.00	60.00	280.95	1.50	5	16,604.14
	60.0/6							
2	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
	Total Nag. 2	Total	8	80	Total			33,114.71
Other Charges					Other Charges 139.57			139.57

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges **CGST TAX** 831.36 SGST TAX 831.36

Net Amount 34,917.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Seventeen 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%	33,254.71	831.36	831.36

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