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/2929 Dated 02/09/2024

IRN No 5309a0bf69bb1da3b22e17d5951ec5212da35fa1d70cc870ed1a0370

54f2ce72

ACK No 172415709961875 Date: 09/02/2024

Buyer

GANESH KIRANA STORE MAHUWA

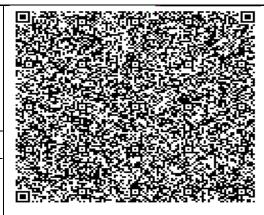
MAHUWA

Code: **08 MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

Delivery Address:



CREDIT Pymt Mode:

BHARATPUR-BAYANA TR, Transporter

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0							
2	AABJOSH TAX 5	08062010	2.00	20.00	585.71	1.50	5	11,538.49
	20.0/2							
3	AABJOSH TAX 5	08062010	1.00	8.00	452.38	1.50	5	3,564.75
	8.0							
	Total Non 1	Total	4	20	Total			00.050.50
	Total Nag. 1	4	38	Total			23,358.52	
Other Charges			Other Charges 70.06					

Other Charges

BARDANA MAJDURI

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

585.71 585.71

Net Amount 24,600.00

Amount In Words Rupees Twenty Four Thousand Six Hundred 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%	23,428.52	585.71	585.71

Remarks:

Terms:

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- 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