

TAX INVOICE

Original

P K 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/3109

Dated 10/09/2024

IRN No 94703cdb58dd182f6f577b8f707a68bbb7cf0cdaf3cae684e7527ecb0
f4a5f1f

ACK No 172415766729661

Date : 09/10/2024

Buyer

GANESH KIRANA STORE MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	691.96	1.50	12	35,442.19
Total Nag. 1		Total	4	52	Total	35,442.19		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.35
CGST TAX	2,130.73
SGST TAX	2,130.73
Net Amount	39,774.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,512.19	2,130.73	2,130.73

Remarks:

Terms :

1. Goods once sold are not returnable.
2. 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