TAX INVOICE Original

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/2698 Dated 23/08/2024

IRN No 6719d2716aeaa01e001eaae4199c5e3eb59f50ac45bdd86f76958847

e3d7d259

ACK No 172415643416488 Date: 08/23/2024

Buyer

GANESH KIRANA STORE MAHUWA

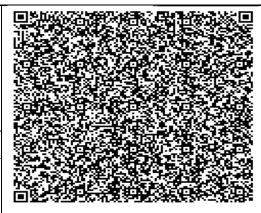
MAHUWA

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	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
	10.0							
2	BADAM GST 12%	08021200	2.00	26.00	678.57	1.50	12	17,378.18
	Tp 250gm							
_	26.0/2	00060040	1.00	10.00				
3	KISHMESH GST 5%	08062010	1.00	10.00	247.62	1.50	5	2,439.06
	10.0							
	Total Nag. 1	Total	4	46	Total			28,072.52
Other Charges				Other Ch	narges			69.88

Amount In Words Rupees Thirty Thousand Seven Hundred Sixty Six Only.

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	(PIN		m		.,

40.00

BARDANA MAJDURI

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

30.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	10,764.34	269.11	269.11	
08021200	CGST 6.0%+SGST 6.0%	17,378.18	1,042.69	1,042.69	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

4. Condense and an experience of the control of the	

- 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

1,311.80

1,311.80

30,766.00