

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/3189**

Dated **12/09/2024**

IRN No

ACK No

Date : **01/01/1975**

Buyer

KHERU KIRANA STORE BHARATPUR

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station : **BHARTPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	241.90	0.00	5	19,352.00
Total Nag. 2		Total	8	80	Total	19,352.00		

Other Charges

MAJDURI

20.00

Other Charges 20.40

CGST TAX 484.30

SGST TAX 484.30

Net Amount 20,341.00

Amount In Words **Rupees Twenty Thousand Three Hundred Forty One 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%	19,372.00	484.30	484.30

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