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/3230 Dated 13/09/2024

IRN No d0ec0b0cc01f45d057bd74ab328343512609997c5fe85808682ef0db

bbde78fc

ACK No 172415792289287 Date: 09/13/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR

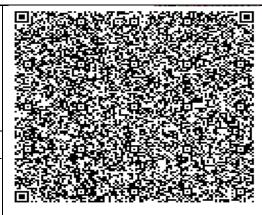
BHUSAWAR

Code: 08 **BHUSAWAR** Pin: 321406 State: Rajasthan

Phone:

GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ05GC0170

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	2.00	26.00	696.43	1.50	12	17,835.57	
	26.0/2								
	Total Nag. 2	Total	2	26	Total			17,835.57	
Other Charges				Other Charges			0.17		
			CGST TAX		AX			1,070.13	
				SGST TAX			1,070.13		

Amount In Words Rupees Nineteen Thousand Nine Hundred Seventy Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable		
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	17,835.57	1,070.13	1,070.13

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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

19,976.00