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/3047 Dated 06/09/2024

IRN No 44a7b1d5b8bd22ca442ec42efd605531c8a61a6cbaab622887b94ea

a72f6ae3b

ACK No 172415742519934 Date: 09/06/2024

Buyer

GANESH KIRANA STORE MAHUWA

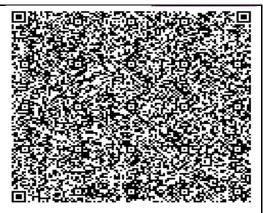
MAHUWA

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

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5%	08062010	1.00	10.00	314.29	1.50	5	3,095.76
	10.0							
2	KISHMESH GST 5%	08062010	1.00	10.00	247.62	1.50	5	2,439.06
	10.0		4.00					
3	AKHROT INSHELL	08023100	1.00	10.00	547.62	1.50	5	5,394.06
	10.0	00060040	2.00	20.00			_	
4	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
	Total Nag. 2	Total	5	50	Total			27,439.45
Other Charges			Other Charges			139.59		

BARDANA MAJDURI 80.00 60.00

CGST TAX 689.48 SGST TAX 689.48

Net Amount 28,958.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	22,185.39	554.63	554.63
08023100	CGST 2.5%+SGST 2.5%	5,394.06	134.85	134.85

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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