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/2471 Dated 10/08/2024

IRN No be95925dfdb1d4e178613c6d222f0224cb5b4e6709267a141792d076

e04f5ceb

ACK No Date: 08/10/2024 172415572352819

Buyer

APNA BAZAR TONK

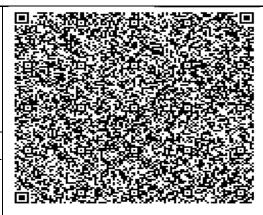
TONK

Code: 08 TONK Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K

Delivery Address:



CREDIT Pymt Mode: Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker

ription Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
A DODI	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
2							
Total Nag. 1	Total	2	10	Total			10,267.90
	A DODI 2	A DODI 20081920 2	A DODI 20081920 2.00 2	A DODI 20081920 2.00 10.00	Total Nag. 1 Total 2 10 Total	Total Nag. 1 Total 2 10 Total	Total Nag. 1 Total 2 10 Total

Other Charges

MAJDURI BARDANA

30.00 40.00

69.56 Other Charges **CGST TAX** 620.27 SGST TAX 620.27

Net Amount 11,578.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	10,337.90	620.27	620.27

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