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/2682 Dated 23/08/2024

IRN No 71c6bd86ff5f802fb11fab210a271c902e06907c16d369d26f4aac10c4

3a08c0

ACK No 172415642970484 Date: 08/23/2024

Buyer

JOGRAJ KIRANA STORE NADBAI

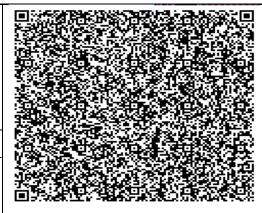
NADBAI

Code: **08** NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL EXTRA SELECT 16.0/2	08023100	2.00	16.00	609.52	1.50	5	9,606.04
	Total Nag. 1	Total	2	16				9,606.04

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.16 **CGST TAX** 241.90 SGST TAX 241.90

Net Amount 10,160.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
L					value	
	08023100	CGST 2.5%+SGST 2.5%	9,676.04	241.90	241.90	

Remarks:

Terms:

1 (2hnnf	once	plas	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