

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/2440

Dated 08/08/2024

IRN No f9524a8b2aeb90e0a1dd815cd5e03127f65308918790904001d6052c
62597e01

ACK No 172415557039614

Date : 08/08/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR
BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXVPA8879R1Z1

PAN No. AXVPA8879R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	852.38	1.50	5	16,791.89
2	BADAM GST 12% 16.0/2	08021200	2.00	16.00	566.96	1.50	12	8,935.29
Total Nag. 1		Total	4	36	Total	25,727.18		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.48
CGST TAX 957.67
SGST TAX 957.67
Net Amount 27,713.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Thirteen 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%	16,861.89	421.55	421.55
08021200	CGST 6.0%+SGST 6.0%	8,935.29	536.12	536.12

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