Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/175 Dated 08/04/2024

IRN No 6648d27d7a1745cc32905dbc189a27406a7e48a9e072423772dee21

d4e1979a0

ACK No 172414760500180 Date: 04/08/2024

Buyer

GANESH KIRANA STORE MAHUWA

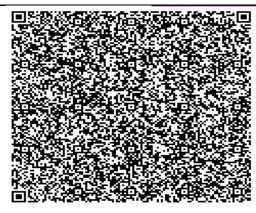
MAHUWA

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	AKROT GIRI GST 5%	08023200	1.00	10.00	885.71	1.50	5	8,724.24
	10.0							
2	BADAM GST 12%	08021200	1.00	13.00	616.07	1.50	12	7,888.78
	13.0							
3	BADAM GST 12%	08021200	1.00	8.00	517.86	1.50	12	4,080.74
	8.0							
	Total Nag. 1	Total	3	31	Total			20,693.76
				Othor Cl				70.19

Other Charges

MAJDURI BARDANA 30.00 40.00

Other Charges 70.18 **CGST TAX** 938.03 938.03 SGST TAX

Net Amount 22,640.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	8,794.24	219.86	219.86
08021200	CGST 6.0%+SGST 6.0%	11,969.52	718.17	718.17

Remarks:

Terms:

Goods once sold are not returnable.
1. GOOGS ONCE SOID 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