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/3117 Dated 10/09/2024

IRN No 1c13330aebf53938627d0d87207e5d3023863f9cf1b31ed1597e36d5

3581621a

ACK No 172415768747315 Date: 09/10/2024

Buyer

BHANKAR KIRANA FAGI

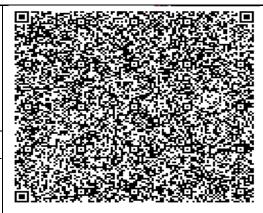
PHAGI

Code: 08 PHAGI Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H

Delivery Address:



CREDIT Pymt Mode:

Transporter SHREE JEE TRANASPORT

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL	08023100	1.00	10.00	547.62	1.50	5	5,394.06
	SELECT JAR							
	10.0							
2	AKROT GIRI GST 5%	08023200	1.00	8.00	681.90	1.50	5	5,373.37
	QUARTER							
	8.0							
3	ANJEER HSN 0804	08042090	1.00	6.00	758.93	1.50	12	4,485.28
	ROZANA							
	6.0							
4	PISTA DODI	20081920	1.00	5.00	1,013.39	1.50	12	4,990.95
	JUMBO							
	5.0							
	Total Nag. 1	Total	4	29	Total			20,243.66
Other Charges			Other Charges			70.32		
MAJDURI BARDANA				CGST TAX			839.51	
30.00 40.00				SGST TAX				839.51
					Net Amount			

Amount In Words Rupees Twenty One Thousand Nine Hundred Ninety Three Only.

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Our	Bankers	:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023100	CGST 2.5%+SGST 2.5%	5,464.06	136.60	136.60	
08023200	CGST 2.5%+SGST 2.5%	5,373.37	134.33	134.33	
08042090	CGST 6.0%+SGST 6.0%	4,485.28	269.12	269.12	
20081920	CGST 6.0%+SGST 6.0%	4,990.95	299.46	299.46	

Remarks:

Terms: For P K ENTERPRISES 2024-25

- Goods once sold are not returnable.
 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.

Authorised Signatory