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/4178 Dated 22/10/2024

IRN No ce7b2fdf0cf01efb0b13cefaeb0996ab5d4567a45f027f30eafe3af2e43

3f65e

ACK No 172416069360326 Date: 10/22/2024

Buyer

APNA BAZAR TONK

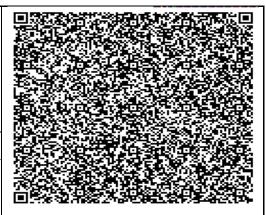
TONK

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	895.24	0.00	5	8,952.40
	10.0	20001020	2.00	10.00				
2	PISTA DODI 10.0/2	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
	10.0/2							
	Total Nag. 1	Total	3	20	Total	19,220.		19,220.30

Other Charges

BARDANA MAJDURI

40.00 30.00

70.44 Other Charges **CGST TAX** 841.63 SGST TAX 841.63

Net Amount 20,974.00

Amount In Words Rupees Twenty Thousand Nine Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	9,022.40	225.56	225.56
20081920	CGST 6.0%+SGST 6.0%	10,267.90	616.07	616.07

Remarks:

Terms:

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.

For P K ENTERPRISES 2024-25

Authorised Signatory