Original **TAX INVOICE** 

## PK ENTERPRISES 2023-24

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/6955 Dated 11/03/2024

IRN No 5938be080ea18890e0f8294441f8420a4124b89f1e8b548486da2c911

fc8f5da

ACK No 172414578639322 Date: 03/11/2024

Buyer

**BABA KIRANA STORE PHAGI** 

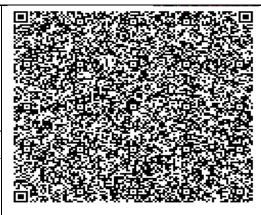
PHAGI

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

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	357.14	1.50	5	28,142.63
2	AABJOSH TAX 5	08062010	4.00	32.00	185.71	1.50	5	5,853.58
	32.0/4							
	Total Nag. 3	Total	12	112	Total			33,996.21
Other Charges				Other Charges			210.47	

BARDANA MAJDURI 120.00 90.00

**CGST TAX** 855.16 SGST TAX 855.16 **Net Amount** 35,917.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Seventeen 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%	34,206.21	855.16	855.16

## Remarks:

Terms:

1 (	2hnnf	once	cold	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 2023-24

**Authorised Signatory**