

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/2312

Dated 01/08/2024

IRN No 63eb05a5af59b84c30bddbe5e3f9977799c8a4b5d315bca1b494d3b0
43c17832

ACK No 172415510421953

Date : 08/01/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

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 | AKROT GIRI GST 5% 10.0 | 08023200 | 1.00 | 10.00 | 971.43 | 1.50 | 5 | 9,568.59 |
| 3 | PISTA DODI 5.0 | 20081920 | 1.00 | 5.00 | 1,022.32 | 1.50 | 12 | 5,034.93 |
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Other Charges

BARDANA MAJDURI
40.00 30.00

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|-------------------|------------------|
| Other Charges | 69.87 |
| CGST TAX | 962.86 |
| SGST TAX | 962.86 |
| Net Amount | 33,391.00 |

Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety One 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 |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,568.59 | 239.21 | 239.21 |
| 20081920 | CGST 6.0%+SGST 6.0% | 5,034.93 | 302.10 | 302.10 |

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