Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/6983 Dated 12/03/2024

IRN No a974e89852b2c93bf00370feddaea0e76241ec071f2de095107dbf0fe

6cb8315

ACK No 172414584423193 Date: 03/12/2024

Buyer

AJAY KIRANA STORE SOANKH MATHURA

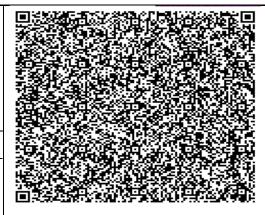
MATHURA

Code: 09 MATHURA Pin: 281123 State: Uttar Pradesh

Phone:

GSTIN: 09BTGPK0219K1ZN PAN No. BTGPK0219K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: SOANKH MATHURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	3.00	30.00	861.90	0.00	5	25,857.00
	30.0/3							
2	AABJOSH TAX 5	08062010	1.00	10.00	709.52	0.00	5	7,095.20
	10.0							
	Total Nag. 1	Total	4	40	Total			32,952.20
	. o.mmg. I	Total		70				02,002.20

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges **IGST TAX**

69.69 1,651.11

Net Amount 34,673.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	33,022.20	1,651.11

Remarks:

Terms:

1 (2hnnf	once	plas	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