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/3109 Dated 10/09/2024

IRN No 94703cdb58dd182f6f577b8f707a68bbb7cf0cdaf3cae684e7527ecb0

f4a5f1f

ACK No 172415766729661 Date: 09/10/2024

Buyer

GANESH KIRANA STORE MAHUWA

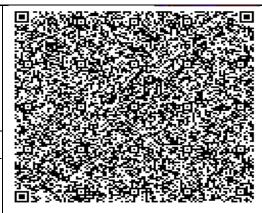
MAHUWA

Code: 08 **MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

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	BADAM GST 12% Tp 250gm 52.0/4	08021200	4.00	52.00	691.96	1.50	12	35,442.19
	Total Nag. 1	Total	4	52	Total			35,442.19
Other Charges					Other Charges 70.35			

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

2,130.73 2,130.73

Net Amount 39,774.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	35,512.19	2,130.73	2,130.73	

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