TAX INVOICE Original

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/2975** Dated **04/09/2024**

IRN No bb8e743e2fac31e56dfd043da12ac8329c30b88f2be165e107df916d5

1759679

ACK No 172415726640137 Date: 09/04/2024

Buyer

BABA KIRANA STORE PHAGI

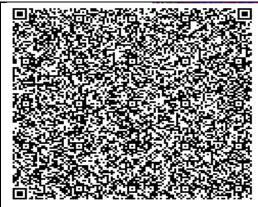
PHAGI

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



Pymt Mode: CREDIT

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	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2		2.00	46.00				
2	AABJOSH TAX 5	08062010	2.00	16.00	142.86	1.50	5	2,251.47
	16.0/2							
	Total Nag. 1 Total 4				Total			18,762.04
				Other Charges 70.26				

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX 70.36 470.80

SGST TAX

Net Amount

470.80 **19,774.00**

Amount In Words Rupees Nineteen 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
08062010	CGST 2.5%+SGST 2.5%	18,832.04	470.80	470.80

Remarks:

Terms:

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- 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