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/2312** Dated **01/08/2024**

IRN No 63eb05a5af59b84c30bddbe5e3f9977799c8a4b5d315bca1b494d3b0

43c17832

ACK No 172415510421953 Date: 08/01/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

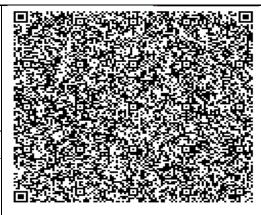
MAHUWA

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	08062010	2.00	20.00	852.38	1.50	5	16,791.89
2	20.0/2 AKROT GIRI GST 5%	08023200	1.00	10.00	971.43	1.50	5	9,568.59
3	10.0 PISTA DODI	20081920	1.00	5.00	1,022.32	1.50	12	5,034.93
	5.0							
	Total Nag. 1	Total	4	35	Total			31,395.41
				Othor Cl	orgoo			60.97

Other Charges

BARDANA MAJDURI

40.00 30.00

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	CGST	SGST
		Value	Value	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:

4. Conde and a sold and make make make la

- 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