

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/2525

Dated 14/08/2024

IRN No 834317f55399729f1b53ef54c035f74fd4cdd98473c288a2b23f6b2b1b
bb1171

ACK No 172415595911949

Date : 08/14/2024

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 40.0/4	08062010	4.00	40.00	290.48	1.50	5	11,444.91
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	852.38	1.50	5	16,791.89
Total Nag. 2		Total	6	60	Total	28,236.80		

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges 140.36

CGST TAX 709.42

SGST TAX 709.42

Net Amount 29,796.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Ninety Six 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%	28,376.80	709.42	709.42

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