Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7106 Dated 19/03/2024

IRN No 8b52c9ffb50046eebce93be5146e42f233bc975f3f1208dce8b1cb270

c157429

ACK No 172414628028670 Date: 03/19/2024

Buyer

SHANKAR GENERAL STORE NEHRUNAGAR JAIPU

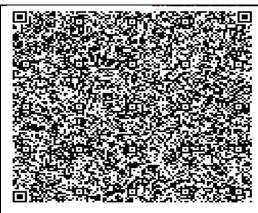
NEHRU NAGAR

Code: 08 **JAIPUR** Pin: **302024** State: Rajasthan

Phone:

GSTIN: 08ASNPS3419G1ZE PAN No. ASNPS3419

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GD6435

Delivery Station: JAIPUR

Broker SURENDRA JAIN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	895.24			8,952.40
	Total Nag. 1	Total	1	10	Total			8,952.40
Other Charges					Other Charges -0.02			

Amount In Words Rupees Nine Thousand Four Hundred Only.

Our Bankers:

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

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	23200	CGST 2.5%+SGST 2.5%	8,952.40	223.81	223.81

CGST TAX

SGST TAX

Net Amount

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 2023-24

Authorised Signatory

223.81

223.81

9,400.00