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/117 Dated 05/04/2024

IRN No 28bc097fec25f40d580531f08a34b3d066c6619509018dfa07cfbac36

371b391

ACK No 172414743642841 Date: 04/05/2024

Buyer

JAGDAMBA KIRANA STORE

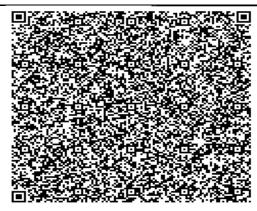
1NAGAR, MAIN BAZAR

Code: 08 NAGAR Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: NAGAR

Broker PRADEEP DAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 16.0/2	08021200	2.00	16.00	517.86			8,285.76
	Total Nag. 1	Total	2	16	Total			8,285.76

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.54 **CGST TAX** 501.35 SGST TAX 501.35

Net Amount 9,358.00

Amount In Words Rupees Nine Thousand Three Hundred Fifty Eight 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%	8,355.76	501.35	501.35

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