

## 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