

TAX INVOICE

Original

P K ENTERPRISES 2024-2577 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/2517

Dated 14/08/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

JOGRAJ KIRANA STORE NADBAI
NADBAI**NADBAI**

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **NADHBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	852.38	1.50	5	16,791.89
2	BADAM GST 12% MAMRA ZAIKA 5.0	08021200	1.00	5.00	1,419.64	1.50	12	6,991.73

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges

70.28

CGST TAX

841.05

SGST TAX

841.05

Net Amount**25,536.00**Amount In Words **Rupees Twenty Five Thousand Five Hundred Thirty 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%	16,861.89	421.55	421.55
08021200	CGST 6.0%+SGST 6.0%	6,991.73	419.50	419.50

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