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/3167 Dated 12/09/2024

IRN No 7205b5cc0fa70335b90d163419f227c5103903bb9bf680c97bdbde1e

0bde6a18

ACK No 172415782803370 Date: 09/12/2024

Buyer

BABA KIRANA STORE PHAGI

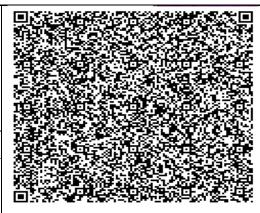
PHAGI

Code: 08 PHAGI Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



CREDIT Pymt Mode:

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	08062010	8.00	64.00	147.62	1.50	5	9,305.96
	64.0/8							
2	ANJEER HSN 0804	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
	6.0							
3	SHAHI DATES 500 GM	08041020	5.00	40.00	133.93	1.50	12	5,276.84
	40.0/5							
4	SAFFRON TULSHI 1GM PC	09102090	1.00	100.00	190.48	1.50	5	18,762.28
5	AKHROT INSHELL	08023100	1.00	10.00	504.76	1.50	5	4,971.89
	10.0							
6	AKROT GIRI GST 5%	08023200	1.00	8.00	680.95	1.50	5	5,365.89
	8.0							
	Total Nag. 4	Total	17	228	Total			49,751.19
Other Charges			Other Charges			280.27		
MAJDURI BARDANA			CGST TAX			1,652.77		
120.00 160.00				SGST TAX				1,652.77

Amount In Words Rupees Fifty Three Thousand Three Hundred Thirty Seven Only.

^	T. 1	
11111	Bankers	•

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	9,445.96	236.15	236.15	
08042090	CGST 6.0%+SGST 6.0%	6,138.33	368.30	368.30	
08041020	CGST 6.0%+SGST 6.0%	5,346.84	320.81	320.81	
09102090	CGST 2.5%+SGST 2.5%	18,762.28	469.06	469.06	
08023100	CGST 2.5%+SGST 2.5%	4,971.89	124.30	124.30	
08023200	CGST 2.5%+SGST 2.5%	5,365.89	134.15	134.15	

Net Amount

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

53,337.00