

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/2464

Dated 10/08/2024

IRN No f677c253a311bcf414f9a5b12d08e2e26fc4701c91169bda4dca4b940
d1ac519

ACK No 172415572189684

Date : 08/10/2024

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	BADAM GST 12% Indi 1kg 40.0/5	08021200	5.00	40.00	575.89	1.50	12	22,690.07
2	ANJEER HSN 0804 ZAIKA 6.0	08042090	1.00	6.00	1,026.79	1.50	12	6,068.33
	Total Nag. 1	Total	6	46	Total	28,758.40		

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges 70.20

CGST TAX 1,729.70

SGST TAX 1,729.70

Net Amount 32,288.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Eighty 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%	22,760.07	1,365.60	1,365.60
08042090	CGST 6.0%+SGST 6.0%	6,068.33	364.10	364.10

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