

## 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/55

Dated 02/04/2024

IRN No 1b815c18bd6cf9d2c447879d21f33dfd2207e20103c6804b099dd80f2  
7abe307

ACK No 172414719967134

Date : 04/02/2024

Buyer

DHEERAJ KIRANA STORE DEEG  
DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPART

Vehicle No

Delivery Station : DEEG

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 30.0/6	08021200	6.00	30.00	620.54	0.00	12	18,616.20
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	833.33	0.00	5	16,666.60
3	ANJEER HSN 0804 18.0/3	08042090	3.00	18.00	1,071.43	0.00	12	19,285.74
Total Nag. 2		Total	11	68	Total	54,568.54		

## Other Charges

BARDANA MAJDURI  
80.00 60.00Other Charges 140.00  
CGST TAX 2,696.73  
SGST TAX 2,696.73  
Net Amount 60,102.00

Amount In Words Rupees Sixty Thousand One Hundred Two 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%	18,686.20	1,121.17	1,121.17
08062010	CGST 2.5%+SGST 2.5%	16,736.60	418.42	418.42
08042090	CGST 6.0%+SGST 6.0%	19,285.74	1,157.14	1,157.14

## 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