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/2404 Dated 06/08/2024

f763c3c62cfb7a48fdca522866ecb36e0041536ae26603cf50d4498d4 IRN No

60cdde9

ACK No 172415543317843 Date: 08/06/2024

Buyer

**MUKESH PROVISION STORE DAUSA** 

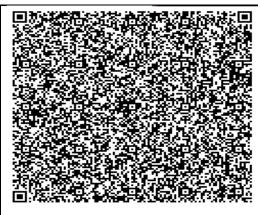
DAUSA

Code: **08** DAUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

045 05								70.40
	Total Nag. 1	Total	2	20	Total			16,698.11
	20.0/2							-
1	AABJOSH TAX 5	08062010	2.00	20.00	847.62	1.50	5	16,698.11
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

70.49 419.20

SGST TAX **Net Amount** 

419.20 17,607.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seven 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%	16,768.11	419.20	419.20

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**