

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7279

Dated 29/03/2024

IRN No a4c3769413d89366ac81d4e53522c4cf28eb386ee147be1753c2601b
b91fa3be

ACK No 172414691902260

Date : 03/29/2024

Buyer

DURGA KIRANA STORE KHADKHAD
KHADKHAD**KHADKHAD**

Pin : 323803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ0748H1ZL

PAN No. .

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI**

Vehicle No

Delivery Station : **KHADKHAD**Broker **DL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	152.38	0.00	5	9,142.80
2	KISHMESH GST 5% 60.0/6	08062010	6.00	60.00	190.48	0.00	5	11,428.80
Total Nag. 2		Total	12	120	Total	20,571.60		

Other ChargesBARDANA MAJDURI
140.00 60.00

Other Charges	199.82
CGST TAX	519.29
SGST TAX	519.29
Net Amount	21,810.00

Amount In Words **Rupees Twenty One Thousand Eight Hundred Ten 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%	20,771.60	519.29	519.29

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 2023-24

Authorised Signatory