Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2930 Dated 02/09/2024

IRN No bbc01891ccc05344ed07f556642602718eb84c8e7fa7721e734e7709

19f980c2

ACK No 172415709983008 Date: 09/02/2024

Buyer

BABA KIRANA STORE PHAGI

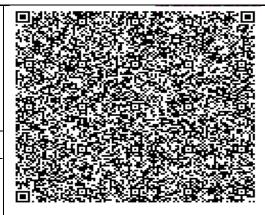
PHAGI

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 40.0/4	08062010	4.00	40.00	280.95			11,069.43
	Total Nag. 1	Total	4	40	Total			11,069.43

Other Charges

BARDANA MAJDURI

40.00 30.00

69.59 Other Charges **CGST TAX** 278.49 278.49 SGST TAX

Net Amount 11,696.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Six Only.

Our Bankers:

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

	SST alue
08062010 CGST 2.5%+SGST 2.5% 11,139.43 278.49 3	278.49

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