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/4452 Dated 06/11/2024

IRN No 589ab75248f474254a2199632c831402c7effb08a6f950a6545d3009d

9041aef

ACK No 172416165802548 Date: 11/06/2024

Buyer

BABA KIRANA STORE PHAGI

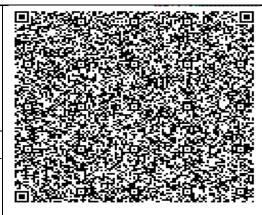
PHAGI

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 **SELF**

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	828.57			32,645.66
	Total Nag. 1	Total	4	40	Total			32,645.66

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

69.56 817.89 817.89

Net Amount 34,351.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty One 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%	32,715.66	817.89	817.89

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