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/102 Dated 04/04/2024

IRN No 818ab0512fa6a546f3462c0a3f6efaa5075ec2bf697dee926ab0a19aa

4d9813e

ACK No 172414736748785 Date: 04/04/2024

Buyer

DEEPAK GENERAL STORE BAJRIYA

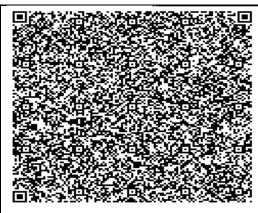
OBAZARIA, OPP. SABZI MANDI

Code: 08 **BAJRIYA** Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ABJPJ3025E1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANNI

Vehicle No

Delivery Station: BAJRIYA

Broker **DL VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	833.33	0.00	5	8,333.30
2	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	623.81	0.00	5	12,476.20
	Total Nag. 1	Total	3	30	Total			20,809.50
Other Charges					narges			69.52
BARDAI				CGST T	AX			521.99

Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty Three Only.

Our Bankers:

40.00

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,879.50	521.99	521.99

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not retur 	nahla

- 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

521.99

21,923.00