

## TAX INVOICE

Original

## P K 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/2492

Dated 12/08/2024

IRN No 93994ce5adff9ed9e92f83f7bede370dc75412b71cbf16c1f0b49c3f70  
53f4a4

ACK No 172415587846695

Date : 08/13/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA  
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	852.38	1.50	5	8,395.94
2	BADAM GST 12% TP 250 13.0	08021200	1.00	13.00	674.11	1.50	12	8,631.98
3	PISTA DODI 5.0	20081920	1.00	5.00	1,022.32	1.50	12	5,034.93
Total Nag. 1		Total	3	28	Total	22,062.85		

## Other Charges

BARDANA MAJDURI  
40.00 30.00

Other Charges

69.81

CGST TAX

1,031.67

SGST TAX

1,031.67

Net Amount

24,196.00

Amount In Words Rupees Twenty Four Thousand One Hundred Ninety Six 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%	8,465.94	211.65	211.65
08021200	CGST 6.0%+SGST 6.0%	8,631.98	517.92	517.92
20081920	CGST 6.0%+SGST 6.0%	5,034.93	302.10	302.10

## 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 2024-25

Authorised Signatory