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/55 Dated 02/04/2024

IRN No 1b815c18bd6cf9d2c447879d21f33dfd2207e20103c6804b099dd80f2

7abe307

ACK No 172414719967134 Date: 04/02/2024

Buyer

DHEERAJ KIRANA STORE DEEG

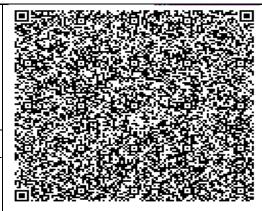
DEEG

Code: 08 DEEG Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: DEEG

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	6.00	30.00	620.54	0.00	12	18,616.20
	30.0/6							
2	AABJOSH TAX 5	08062010	2.00	20.00	833.33	0.00	5	16,666.60
	20.0/2							
3	ANJEER HSN 0804	08042090	3.00	18.00	1,071.43	0.00	12	19,285.74
	18.0/3							
	Total Nag. 2	Total	11	68	Total			54,568.54
Other	Charnes	1 1		Other Cl	harges	*		140.00

Other Charges

BARDANA MAJDURI 80.00 60.00

CGST TAX 2,696.73 SGST TAX 2,696.73

Net Amount 60,102.00

Amount In Words Rupees Sixty Thousand One Hundred Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	18,686.20	1,121.17	1,121.17	
08062010	CGST 2.5%+SGST 2.5%	16,736.60	418.42	418.42	
08042090	CGST 6.0%+SGST 6.0%	19,285.74	1,157.14	1,157.14	

Remarks:

Terms:

1 (2hnnf	once	cold	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