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/850 Dated 10/05/2024

IRN No 43ff03146d11123b60c928c6b9e20f2c97c433fe2303b8fd8450c1028

c0b0a64

ACK No 172414965196986 Date: 05/10/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR

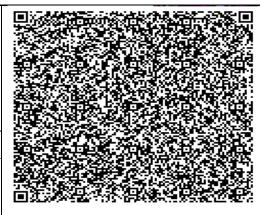
BHUSAWAR

Code: 08 **BHUSAWAR** Pin: **321406** State: Rajasthan

Phone:

GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ05GC0170

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	833.33	1.50	5	16,416.60
	20.0/2							
2	BADAM GST 12%	08021200	2.00	26.00	633.93	1.50	12	16,234.95
	26.0/2							
3	BADAM GST 12%	08021200	1.00	13.00	558.04	1.50	12	7,145.70
	Rozana 1kg							
	13.0							
	Total Nag. 5	Total	5	59	Total			39,797.25
Other Charges		1		Other Charges			0.23	
	-			CGST T	AX			1,813.26
				SGST T	AX			1,813.26

Amount In Words Rupees Forty Three Thousand Four Hundred Twenty Four Only.

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/ hur	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%	16,416.60	410.42	410.42
08021200	CGST 6.0%+SGST 6.0%	23,380.65	1,402.84	1,402.84

Net Amount

Remarks:

Terms:

 Goods once sold are not return 	ahla

- 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

43,424.00