

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/2404

Dated 06/08/2024

IRN No f763c3c62cfb7a48fdca522866ecb36e0041536ae26603cf50d4498d4
60cdde9

ACK No 172415543317843

Date : 08/06/2024

Buyer

MUKESH PROVISION STORE DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	847.62	1.50	5	16,698.11
Total Nag. 1		Total	2	20	Total	16,698.11		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges	70.49
CGST TAX	419.20
SGST TAX	419.20
Net Amount	17,607.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seven 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%	16,768.11	419.20	419.20

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