Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4312 Dated 26/10/2024

IRN No 71df780370dd5f72429caf8121c7ffb6ef9015e8a8b43cf6eb62a9fdf38

da6c9

ACK No 172416103767584 Date: 10/26/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

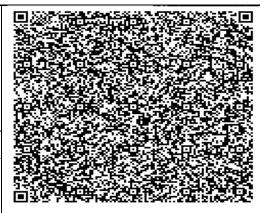
MAHUWA

Code: 08 **MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	3.00	39.00	691.96	1.50	12	26,581.64
	39.0/3							
2	AKHROT INSHELL	08023100	1.00	8.00	661.90	1.50	5	5,215.77
	8.0							
3	KISHMESH GST 5%	08062010	1.00	10.00	314.29	1.50	5	3,095.76
	10.0							
4	SHAHI DATES 500 GM	08041020	1.00	8.00	151.79	1.50	12	1,196.11
	8.0							
	Total Nag. 2	Total	6	65	Total			36,089.28
Other Charges				Other Charges 139.9				139.92
BARDANA MAJDURI			CGST TAX 1,8				1,880.40	

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Ninety Only.

Our Bankers:

80.00

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

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,651.64	1,599.10	1,599.10
08023100	CGST 2.5%+SGST 2.5%	5,215.77	130.39	130.39
08062010	CGST 2.5%+SGST 2.5%	3,165.76	79.14	79.14
08041020	CGST 6.0%+SGST 6.0%	1,196.11	71.77	71.77

SGST TAX

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

1,880.40

39,990.00