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/3223 Dated 13/09/2024

IRN No a00ef852db29c4e08ee3fa11e3586beb3e251b28b4b30337789cc4e1

7e7843e0

ACK No 172415790045926 Date: 09/13/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

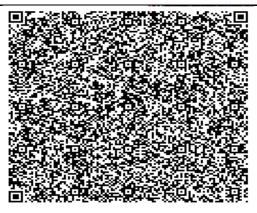
**MAHUWA** 

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	AABJOSH TAX 5	08062010	1.00	10.00	604.76	1.50	5	5,956.89
	10.0							
2	BADAM GST 12%	08021200	2.00	26.00	696.43	1.50	12	17,835.57
	26.0/2							
	Total Nag. 1	Total	3	36	Total			23,792.46
Other Charges			Other Charges 69.94					

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

69.94 1,220.80

SGST TAX

1,220.80

**Net Amount** 26,304.00

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

## Our Bankers:

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

HSN Code			CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	6,026.89	150.67	150.67
08021200	CGST 6.0%+SGST 6.0%	17,835.57	1,070.13	1,070.13

## **Remarks:**

Terms:

1	Coode	anca	COLD	250	not	returnable.
1.	GUUUS	ULICE	SUIU	ale	HUL	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**