TAX INVOICE Original

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/628** Dated **02/05/2024**

IRN No 9429a1c47fa8b03b2fb6f76dcc364018f009fac4d0d6356dc7a97f7e8a

ab6b92

ACK No 172414908735436 Date: 05/02/2024

Buyer

MUKESH PROVISION STORE DAUSA

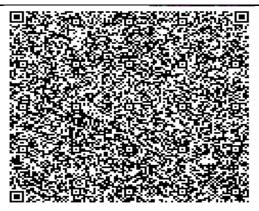
DAUSA

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

				045 015 100 00				
	Total Nag. 2 Total			80	Total	36,398.11		
	40.0/4							
2	AABJOSH TAX 5	08062010	4.00	40.00	304.76	1.50	5	12,007.54
	40.0/4							
1	AABJOSH TAX 5	08062010	4.00	40.00	619.05	1.50	5	24,390.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges CGST TAX

SGST TAX

139.99 913.45 913.45

Net Amount 38,365.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Sixty Five 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%	36,538.11	913.45	913.45	

Remarks:

Terms:

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- 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