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/2824 Dated 28/08/2024

IRN No 217af44c2998edd2dc6e7ef8f2ae0cf8f89cc13e222f12f430b06c821d

0e00b9

ACK No 172415674265851 Date: 08/28/2024

Buyer

MUKESH PROVISION STORE DAUSA

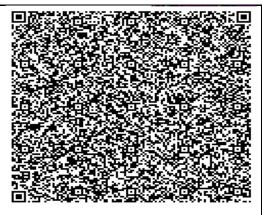
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

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	08062010	4.00	40.00	833.33	1.50	5	32,833.20
2	40.0/4 AABJOSH TAX 5	08062010	4.00	40.00	580.95	1.50	5	22,889.43
	40.0/4							,
	Total Nag. 2	Total	8	80	Total	55,722.63		

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges **CGST TAX**

140.23 1,396.57 1,396.57

Net Amount 58,656.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Fifty Six 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%	55,862.63	1,396.57	1,396.57

SGST TAX

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