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/493 Dated 26/04/2024

IRN No f7f624c905d4d6d70f58814a80f4cae7296e79d67003398ea7744fd8f8

781f15

ACK No 172414866870820 Date: 04/26/2024

Buyer

ANIL KIRANA STORE HASANPURA JAIPUR

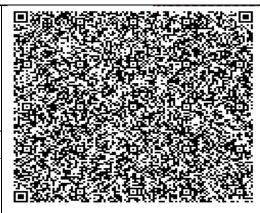
JAIPUR

JAIPUR Code: 08 Pin: **302006** State: Rajasthan

Phone:

GSTIN: 08ALSPK5892M1Z1 PAN No. ALSPK5892M

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAWAT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	1.00	5.00	638.39	0.00	12	3,191.95	
	5.0								
	Total Nag. 1	Total	1	5	Total			3,191.95	
Other Charges			Other Charges 0.01				0.01		
				CGST T	CGST TAX			191.52	
				SGST TAX				191.52	

Amount In Words Rupees Three Thousand Five Hundred Seventy Five Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	3,191.95	191.52	191.52

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

3,575.00