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:

Dated 06/08/2024 Invoice No. SL/2393

IRN No a853826ccd318d9993244851be88eb9d39216a4c6595597c1d9727f0

a6c4fc87

ACK No 172415541916756 Date: 08/06/2024

Buyer

AJAY KIRANA STORE SOANKH MATHURA

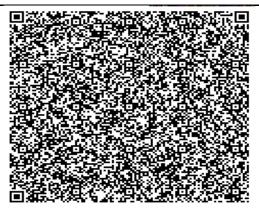
MATHURA

Code: 09 MATHURA Pin: 281123 State: Uttar Pradesh

Phone:

GSTIN: 09BTGPK0219K1ZN PAN No. BTGPK0219K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: SOANKH MATHURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	847.62			33,904.80
	Total Nag. 1	Total	4	40	Total			33,904.80

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges

70.46

IGST TAX 1,698.74

Net Amount 35,674.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Seventy Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	33,974.80	1,698.74

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