Original **TAX INVOICE**

PK ENTERPRISES 2023-24

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/7258 Dated 28/03/2024

IRN No a7ebea5aa338cbb64d6adca01e46fd5d3b8fa7be9f38075a3503c720

244c36ab

ACK No 172414682699717 Date: 03/28/2024

Buyer

BABA KIRANA STORE PHAGI

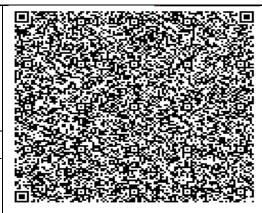
PHAGI

Code: 08 PHAGI Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	828.57	1.50	5	16,322.83
	20.0/2		1.00	10.00				
2	AKHROT INSHELL 10.0	08023100	1.00	10.00	404.76	1.50	5	3,986.89
3	AABJOSH TAX 5	08062010	4.00	40.00	319.05	1.50	5	12,570.57
	40.0/4							
	Total Nag. 2	Total	7	70	Total			32,880.29
Othor	Chargos	1		Other Cl	harges			139.71

Other Charges

BARDANA MAJDURI

80.00 60.00

Other Charges **CGST TAX**

825.50 SGST TAX 825.50

Net Amount 34,671.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	29,033.40	725.83	725.83	
08023100	CGST 2.5%+SGST 2.5%	3,986.89	99.67	99.67	

Remarks:

Terms:

1 (2hnnf	once	plas	are	not	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 2023-24

Authorised Signatory