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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/6942 Dated 11/03/2024

IRN No a9b8e957d5aceae9318e302422d49446b33fbdf41576c68f902eed3d

955a368b

ACK No 172414577922535 Date: 03/11/2024

Buyer

KANHA KIRANA SUPER MART MAHUWA

Old Hospital Road, NH 21, Vinayak Hospital, Mahwa, Mahwa, Dausa,

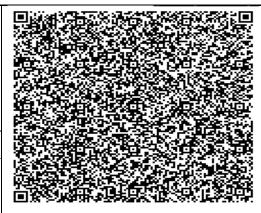
Rajasthan, 321608

MAHUWA Code: 08 Pin: **321608** State: Rajasthan

Phone:

GSTIN: PAN No. DWXPK6704H 08DWXPK6704H1ZX

Delivery Address:



CREDIT Pymt Mode:

ROSHAN TRANSAPORT Transporter

Vehicle No

Delivery Station: MAHUWA

Broker **MAHESH JHALANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	876.19	0.00	5	8,761.90
2	10.0 ALMOND INSHELL	08021100	1.00	10.00	508.93	0.00	12	5,089.30
	10.0							
								10.071.00
	Total Nag. 1	Total	2	20	Total			13,851.20

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

70.48 526.16 526.16

Net Amount 14,974.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Seventy Four 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%	8,831.90	220.80	220.80
08021100	CGST 6.0%+SGST 6.0%	5,089.30	305.36	305.36

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 2023-24

Authorised Signatory