

## TAX INVOICE

Original

## P K 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/3079

Dated 09/09/2024

IRN No

ACK No

Date : 01/01/1975

Buyer

JOGRAJ KIRANA STORE NADBAI  
NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	838.10	1.50	5	16,510.57
2	AKHROT INSHELL 16.0/2	08023100	2.00	16.00	609.52	1.50	5	9,606.04
Total Nag. 1		Total	4	36	Total	26,116.61		

## Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges

70.07

CGST TAX

654.66

SGST TAX

654.66

Net Amount

27,496.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Ninety 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%	16,580.57	414.51	414.51
08023100	CGST 2.5%+SGST 2.5%	9,606.04	240.15	240.15

## Remarks:

## Terms :

1. Goods once sold 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 2024-25

Authorised Signatory