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/2867 Dated 30/08/2024

IRN No aa03805980905127f29d771d1defa9ee1902751c15b64f4eca725122d

5254c26

ACK No Date: 08/30/2024 172415687695317

Buyer

GANESH KIRANA STORE MAHUWA

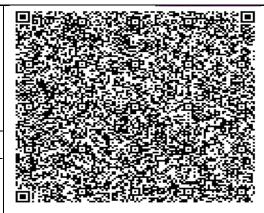
MAHUWA

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

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

Delivery Address:



CREDIT Pymt Mode:

Transporter **BHARATPUR-BAYANA TR,**

Vehicle No

Delivery Station: MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	1.00	10.00	838.10	1.50	5	8,255.28
2	10.0 AABJOSH TAX 5	08062010	1.00	10.00	585.71	1.50	5	5,769.24
3	10.0 BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
4	SHAHI DATES 500 GM	08041020	1.00	8.00	133.93	1.50	12	1,055.37
	8.0							
	Total Nag. 1	Total	4	41	Total			23,940.44
Other Charges						69.94		

Amount In Words Rupees Twenty Five Thousand Nine Hundred Five Only.

Our Bankers:

40.00

BARDANA MAJDURI

30.00

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%	14,094.52	352.36	352.36	
08021200	CGST 6.0%+SGST 6.0%	8,860.55	531.63	531.63	
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32	

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

 Goods once sold are not returnable. 	
1. GOOGS ONCE SOID ARE NOT TETUTHADIE.	

- 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

947.31

947.31

25,905.00