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 24/08/2024 Invoice No. SL/2703

IRN No 82fb30d516e9b7e83652663ae1c6b6a0f66578950dcc82dc4f3bb04c

a8b1aa50

ACK No 172415648841883 Date: 08/24/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

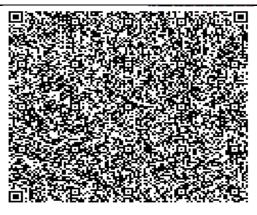
MAHUWA

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

Phone:

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address:



CREDIT Pymt Mode:

BHARATPUR-BAYANA TR, Transporter

Vehicle No

Delivery Station: MAHUWA

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			16,510.57
	Total Nag. 1	Total	2	20	Total			16,510.57

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 17,410.00

Amount In Words Rupees Seventeen Thousand Four Hundred Ten 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

Remarks:

Terms:

1	Goods once sold are not returnable.
1.	GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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

70.41

414.51

414.51