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/4279 Dated 25/10/2024

IRN No 148707d0fd16c4f8c7dbd379f26c039c9588a2cec7bb2b52fd83ecb8c

c964574

ACK No 172416095353699 Date: 10/25/2024

Buyer

BABA KIRANA STORE PHAGI

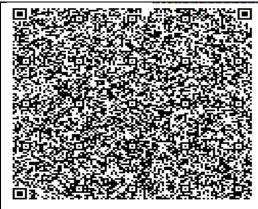
PHAGI

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

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



CREDIT Pymt Mode:

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 5 120.0/12	08062010	12.00	120.00	271.43			32,083.03
	Total Nag. 3	Total	12	120	Total			32,083.03

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 210.31 **CGST TAX** 807.33 SGST TAX 807.33

Net Amount 33,908.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Eight 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%	32,293.03	807.33	807.33

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 2024-25

Authorised Signatory