Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/3184 Dated 12/09/2024

IRN No 5c20bfa4b5fe8cf1e45cfa89b7215ca1ba58d71cc0d79b183db5b6230

300c16d

ACK No 172415783128692 Date: 09/12/2024

Buyer

VANSIKA KIRANA STOR BHUSAWAR

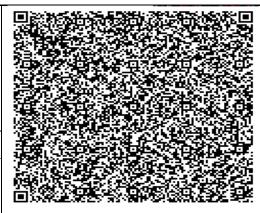
BHUSAWAR

Code: 08 **BHUSAWAR** Pin: **321406** State: Rajasthan

Phone:

GSTIN: 08AXVPA8879R1Z1 PAN No. AXVPA8879R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BHUSAWAR

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	866.67	1.50	5	17,073.40
2	BADAM GST 12% 16.0/2	08021200	2.00	16.00	593.75	1.50	12	9,357.50
	Total Nag. 1	Total	4	36 Other Cl	Total			26,430.90 70.02

Other Charges

BARDANA MAJDURI

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

Net Amount 28,481.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighty One Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0806	2010	CGST 2.5%+SGST 2.5%	17,143.40	428.59	428.59
0802	1200	CGST 6.0%+SGST 6.0%	9,357.50	561.45	561.45

Remarks:

Terms:

1 Goods	once	hlas	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

990.04

990.04