

## 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/174

Dated 08/04/2024

IRN No 5883eaeeee4d44bbb333af46adb62e15e85dfb640e2c5fac4ca79118  
d5201de9

ACK No 172414760460314

Date : 04/08/2024

Buyer

BABA KIRANA STORE PHAGI  
PHAGI

PHAGI

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

Delivery Address :

Pymt Mode: CREDIT

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 16.0/2	08062010	2.00	16.00	142.86	1.50	5	2,251.47
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	704.76	1.50	5	6,941.89
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
Total Nag. 2		Total	7	66	Total	22,139.02		

## Other Charges

BARDANA MAJDURI  
80.00 60.00

Other Charges	140.02
CGST TAX	556.98
SGST TAX	556.98
<b>Net Amount</b>	<b>23,393.00</b>

Amount In Words Rupees Twenty Three Thousand Three Hundred Ninety Three 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%	22,279.02	556.98	556.98

## 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