

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/2682

Dated 23/08/2024

IRN No 71c6bd86ff5f802fb11fab210a271c902e06907c16d369d26f4aac10c4
3a08c0

ACK No 172415642970484

Date : 08/23/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL EXTRA SELECT 16.0/2	08023100	2.00	16.00	609.52	1.50	5	9,606.04
Total Nag. 1		Total	2	16	Total	9,606.04		

Other Charges

MAJDURI BARDANA
30.00 40.00

Other Charges	70.16
CGST TAX	241.90
SGST TAX	241.90
Net Amount	10,160.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	9,676.04	241.90	241.90

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