

## 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/4250

Dated 24/10/2024

IRN No 5d166713afefe2943b29a7174f28df4ff418736ce3cffdb3490836354d7  
8131b

ACK No 172416086799987

Date : 10/24/2024

Buyer

GANESH KIRANA STORE MAHUWA  
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

Delivery Address :

Pymt Mode: CREDIT

Transporter BHARATPUR-BAYANA TR,

Vehicle No

Delivery Station : MAHUWA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	828.57	1.50	5	32,645.66
2	AABJOSH TAX 5 80.0/8	08062010	8.00	80.00	576.19	1.50	5	45,403.77
3	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	276.19	1.50	5	10,881.89
Total Nag. 4		Total	16	160	Total	88,931.32		

## Other Charges

BARDANA MAJDURI

160.00 120.00

Other Charges 280.12

CGST TAX 2,230.28

SGST TAX 2,230.28

Net Amount 93,672.00

Amount In Words Rupees Ninety Three Thousand Six Hundred Seventy Two 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%	89,211.32	2,230.28	2,230.28

## 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