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/587 Dated 30/04/2024

IRN No 401baa30e42994d4cdd10b27a6efb170164027461a797f6ac7d6cb31

3513554d

ACK No 172414892553162 Date: 04/30/2024

Buyer

GANESH KIRANA STORE MAHUWA

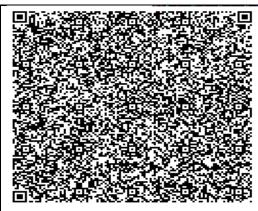
MAHUWA

Code: 08 **MAHUWA** Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08CEWPK9195L1Z8 PAN No. CEWPK9195L

Delivery Address:



CREDIT Pymt Mode:

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	08062010	1.00	10.00	623.81	1.50	5	6,144.53
	10.0							
2	BADAM GST 12%	08021200	1.00	13.00	633.93	1.50	12	8,117.47
3	13.0 BADAM GST 12%	08021200	2.00	16.00	516.07	1.50	12	8,133.26
	16.0/2	00021200			310.07	1.00		0,133.20
4	ANJEER HSN 0804	08042090	1.00	6.00	669.64	1.50	12	3,957.57
	6.0							
	Total Nag. 1	Total	5	45	Total			26,352.83
Other	Other Charges			Other Charges 70.45				

BARDANA MAJDURI

40.00 30.00 **CGST TAX** 1,367.86 SGST TAX 1,367.86

Net Amount 29,159.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Fifty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08021200 08042090	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0% CGST 6.0%+SGST 6.0%	6,214.53 16,250.73 3,957.57	155.36 975.05 237.45	155.36 975.05 237.45
000 12000	0.0%	0,307.07	207.40	207.40

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