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/2683 Dated 23/08/2024

IRN No c73c87dfcedfbeb40eac1b8af4189418e62e0f285bbc887bb808d7bb

4aadf643

ACK No 172415642983336 Date: 08/23/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

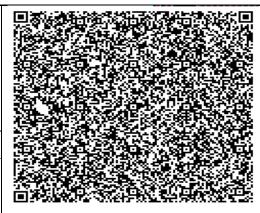
MAHUWA

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

Phone:

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

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	AKHROT INSHELL EXTRA SELECT 16.0/2	08023100	2.00	16.00	604.76	1.50	5	9,531.02
2	BADAM GST 12% Tp 250gm 13.0	08021200	1.00	13.00	683.04	1.50	12	8,746.33
3	PISTA DODI JUMBO 5.0	20081920	1.00	5.00	1,017.86	1.50	12	5,012.96
	Total Nag. 1	Total	4	34	Total			23,290.31
Other Charges			Other Charges			69.51		
MAJDU:	RI BARDANA			CGST TAX		1,065.59		

Amount In Words Rupees Twenty Five Thousand Four Hundred Ninety One Only.

Our Bankers:

30.00

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

40.00

HSN Code	Tax Description	Assessable Value			
08023100	CGST 2.5%+SGST 2.5%	9,601.02	240.03	240.03	
08021200	CGST 6.0%+SGST 6.0%	8,746.33	524.78	524.78	
20081920	CGST 6.0%+SGST 6.0%	5,012.96	300.78	300.78	

SGST TAX

Net Amount

Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

Authorised Signatory

1,065.59

25,491.00