

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/3223

Dated 13/09/2024

IRN No a00ef852db29c4e08ee3fa11e3586beb3e251b28b4b30337789cc4e1
7e7843e0

ACK No 172415790045926

Date : 09/13/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4

PAN No. CNFPJ0347H

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 10.0	08062010	1.00	10.00	604.76	1.50	5	5,956.89
2	BADAM GST 12% 26.0/2	08021200	2.00	26.00	696.43	1.50	12	17,835.57
Total Nag. 1		Total	3	36	Total	23,792.46		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.94
CGST TAX 1,220.80
SGST TAX 1,220.80
Net Amount 26,304.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Four 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%	6,026.89	150.67	150.67
08021200	CGST 6.0%+SGST 6.0%	17,835.57	1,070.13	1,070.13

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