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/174 Dated 08/04/2024

IRN No 5883eaeeee4d44bbb333af46adb62e15e85dfb640e2c5fac4ca79118

d5201de9

ACK No 172414760460314 Date: 04/08/2024

Buyer

**BABA KIRANA STORE PHAGI** 

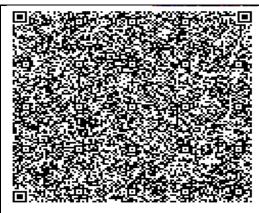
PHAGI

Code: 08 PHAGI Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	16.00	142.86	1.50	5	2,251.47
2	16.0/2 AABJOSH TAX 5	08062010	1.00	10.00	704.76	1.50	5	6,941.89
3	10.0 AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	328.57	1.50	5	12,945.66
	10.0/1							
	Total Nag. 2	Total	7	66	Total			22,139.02
Other Charres							140.02	

Other Charges

BARDANA MAJDURI

80.00 60.00 Other Charges 140.02 **CGST TAX** 556.98 SGST TAX 556.98

**Net Amount** 23,393.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Ninety Three 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%	22,279.02	556.98	556.98

## 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**