TAX INVOICE Original

PK 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/2959 Dated 03/09/2024

IRN No 8c9170947c366a6ce72d7a92f9b18624cd6ea744606c672317b7dfcd

ab5bed71

ACK No 172415718627627 Date: 09/03/2024

Buyer

MOHIT KIRANA STOR BHUSAWAR

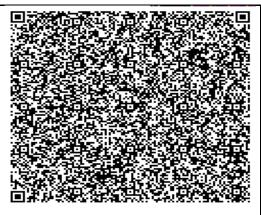
BHUSAWAR

BHUSAWAR Pin: 321406 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARPPG5511J1ZM** PAN No. **ARPPG5511J**

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ05GC0170

Delivery Station: BHUSAWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	2.00	26.00	696.43	1.50	12	17,835.57	
2	26.0/2 AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	1.50	5	5,769.24	
	Total Nag. 3	Total	3	36	Total			23,604.81	
Other						Other Charges			
Other Charges				CGST TAX			1,214.36		

Amount In Words Rupees Twenty Six Thousand Thirty Four Only.

Our	Bankers	•

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,835.57	1,070.13	1,070.13
08062010	CGST 2.5%+SGST 2.5%	5,769.24	144.23	144.23

SGST TAX

Net Amount

Remarks:

Terms:

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- 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

1,214.36

26,034.00