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/3052** Dated **06/09/2024**

IRN No 504aab238b15b96376913b71e60a4b4fa1ff41771490dc8922b060c0

12e28915

ACK No 172415742630477 Date: 09/06/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

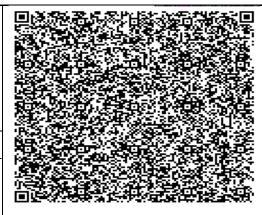
MAHUWA

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 | 08062010 | 2.00 | 20.00 | 838.10 | 1.50 | 5 | 16,510.57 |
| | 20.0/2 | | | | | | | |
| 2 | AKHROT INSHELL | 08023100 | 2.00 | 16.00 | 604.76 | 1.50 | 5 | 9,531.02 |
| | 16.0/2 | | | | | | | |
| 3 | PISTA DODI | 20081920 | 1.00 | 5.00 | 1,022.32 | 1.50 | 12 | 5,034.93 |
| | 5.0 | | | | | | | |
| 4 | ALMOND INSHELL | 08021100 | 1.00 | 10.00 | 558.04 | 1.50 | 12 | 5,496.69 |
| | 10.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. 2 | Total | 6 | 51 | Total | | | 36,573.21 |
| Other Charges | | | | Other Charges | | | | 140.01 |
| MAJDURI BARDANA | | | CGST TAX | | | 1,288.89 | | |

Amount In Words Rupees Thirty Nine Thousand Two Hundred Ninety One Only.

| Our | Bankers | |
|-----|---------|---|
| Oui | Dunkers | • |

60.00

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

80.00

| HSN Code | Tax Description | Assessable CGST Value | | SGST Value | |
|----------|---------------------|-----------------------|--------|---------------|--|
| 08062010 | CGST 2.5%+SGST 2.5% | 16,580.57 | 414.51 | 414.51 | |
| 08023100 | CGST 2.5%+SGST 2.5% | 9,531.02 | 238.28 | 238.28 | |
| 20081920 | CGST 6.0%+SGST 6.0% | 5,034.93 | 302.10 | 302.10 | |
| 08021100 | CGST 6.0%+SGST 6.0% | 5,566.69 | 334.00 | 334.00 | |
| | | | | | |
| | | | | | |

SGST TAX

Net Amount

Remarks:

For P K ENT

- 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

1,288.89

39,291.00