

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/2867

Dated 30/08/2024

IRN No aa03805980905127f29d771d1defa9ee1902751c15b64f4eca725122d
5254c26

ACK No 172415687695317

Date : 08/30/2024

Buyer

GANESH KIRANA STORE MAHUWA
MAHUWA

MAHUWA

Pin : 321608

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEWPK9195L1Z8

PAN No. CEWPK9195L

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	838.10	1.50	5	8,255.28
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	585.71	1.50	5	5,769.24
3	BADAM GST 12% 13.0	08021200	1.00	13.00	691.96	1.50	12	8,860.55
4	SHAHI DATES 500 GM 8.0	08041020	1.00	8.00	133.93	1.50	12	1,055.37
Total Nag. 1		Total	4	41	Total	23,940.44		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 69.94
CGST TAX 947.31
SGST TAX 947.31
Net Amount 25,905.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Five 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%	14,094.52	352.36	352.36
08021200	CGST 6.0%+SGST 6.0%	8,860.55	531.63	531.63
08041020	CGST 6.0%+SGST 6.0%	1,055.37	63.32	63.32

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