Original **TAX INVOICE**

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/3248 Dated 14/09/2024

IRN No 0b39f9056b0b90aa91275c7df5bb3d24d6cd652f2821f7330b9b5683f

d683bb3

ACK No 172415797632253 Date: 09/14/2024

Buyer

BHANKAR KIRANA FAGI

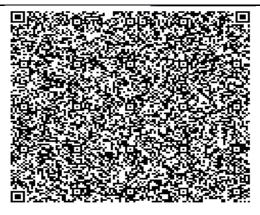
PHAGI

Code: 08 PHAGI Pin: 303005 State: Rajasthan

Phone:

GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H

Delivery Address:



CREDIT Pymt Mode:

SHREE JEE TRANASPORT Transporter

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 40.0/4	08062010	4.00	40.00	271.43	1.50	5	10,694.34
	Total Nag. 1	Total	4	40	Total			10,694.34
Other Charges				Other Charges			70.44	

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

SGST TAX

269.11 269.11

Net Amount 11,303.00

Amount In Words Rupees Eleven Thousand Three Hundred Three Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
08062010 CGST 2.5%+SGST 2.5%	10,764.34	269.11	269.11	

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