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/2336** Dated **03/08/2024** 

IRN No 92cc8057671df2872205373c3f02555068907d258846274f95d40408e

7f155c1

ACK No 172415524223066 Date: 08/03/2024

Buyer

**BHANKAR KIRANA FAGI** 

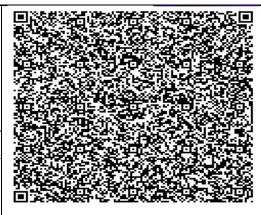
PHAGI

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H

Delivery Address:



Pymt Mode: CREDIT

Transporter SHREE JEE TRANASPORT

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	290.48			11,444.91
	Total Nag. 1	Total	4	40	Total			11,444.91

**Other Charges** 

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX 70.35 287.87

SGST TAX

287.87

Net Amount 12,091.00

Amount In Words Rupees Twelve Thousand Ninety One 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%	11,514.91	287.87	287.87

## **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**