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/4385 Dated 30/10/2024

IRN No b08ba4825304f2378ff577b53360b331b4fe9b613d4c898cd5bc7e92d

74be94f

ACK No 172416128663041 Date: 10/30/2024

Buyer

SHANKAR GENERAL STORE NEHRUNAGAR JAIPU

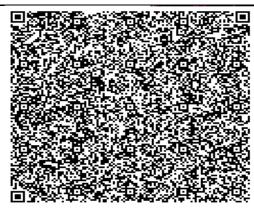
**NEHRU NAGAR** 

**JAIPUR** Code: 08 Pin: **302024** State: Rajasthan

Phone:

GSTIN: 08ASNPS3419G1ZE PAN No. ASNPS3419

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GA6435

Delivery Station: JAIPUR

Broker **SURENDRA JAIN BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 10.0	08023200	1.00	10.00	1,095.24			10,952.40
	Total Nag. 1	Total	1	10	Total			10,952.40

**Other Charges** 

Other Charges -0.02 **CGST TAX** 273.81 SGST TAX 273.81

**Net Amount** 11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	10,952.40	273.81	273.81

## **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**