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/2492 Dated 12/08/2024

IRN No 93994ce5adff9ed9e92f83f7bede370dc75412b71cbf16c1f0b49c3f70

53f4a4

ACK No 172415587846695 Date: 08/13/2024

Buyer

SHRI ARIHANT KIRANA STORE MAHUWA

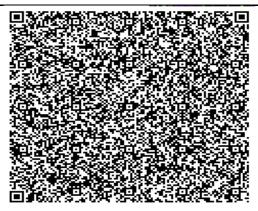
MAHUWA

Code: 08 **MAHUWA** Pin: 321608 State: Rajasthan

Phone:

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address:



CREDIT Pymt Mode:

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	1.00	10.00	852.38	1.50	5	8,395.94
2	10.0 BADAM GST 12% TP 250 13.0	08021200	1.00	13.00	674.11	1.50	12	8,631.98
3	PISTA DODI 5.0	20081920	1.00	5.00	1,022.32	1.50	12	5,034.93
	Total Nag. 1	Total	3	28	Total			22,062.85
				Other Charges 60.81				

Other Charges

BARDANA MAJDURI 40.00 30.00

Other Charges 69.81 **CGST TAX** 1,031.67 SGST TAX 1,031.67 **Net Amount** 24,196.00

Amount In Words Rupees Twenty Four Thousand One Hundred Ninety Six 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%	8,465.94	211.65	211.65
08021200	CGST 6.0%+SGST 6.0%	8,631.98	517.92	517.92
20081920	CGST 6.0%+SGST 6.0%	5,034.93	302.10	302.10

Remarks:

Terms:

1 (2hnnf	once	plas	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