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/324** Dated **15/04/2024** 

IRN No c8002bc2fd9db21e3965235444b0b421152c6f44d2c5a15936ef63d2

1516d9e1

ACK No 172414803605045 Date: 04/15/2024

Buyer

**BABA KIRANA STORE PHAGI** 

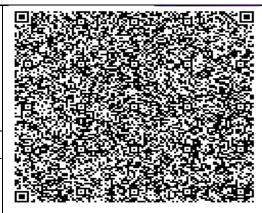
PHAGI

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMNPV4125G1ZQ** PAN No. **AMNPV4125G** 

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: FHAGI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 32.0/4	08062010	4.00	32.00	171.43			5,403.47
	Total Nag. 1	Total	4	32				5,403.47

**Other Charges** 

BARDANA MAJDURI

40.00 30.00

Other Charges CGST TAX

SGST TAX

69.85 136.84 136.84

Net Amount 5,747.00

Amount In Words Rupees Five Thousand Seven Hundred Forty Seven 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%	5,473.47	136.84	136.84

## **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**