

TAX INVOICE

Original

P K 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/2352

Dated 03/08/2024

IRN No 0f098b51670a6045babcf1c818b0487a61317fa74240cf37d5d074bc
95d04f0

ACK No 172415524656185

Date : 08/03/2024

Buyer

JOGRAJ KIRANA STORE NADBAI
NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station : NADHBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 20.0/2	08062010	2.00	20.00	852.38	1.50	5	16,791.89
2	PISTA DODI Jumbo 250gm 10.0/2	20081920	2.00	10.00	1,026.79	1.50	12	10,113.88
Total Nag. 1		Total	4	30	Total	26,905.77		

Other Charges

BARDANA MAJDURI
40.00 30.00Other Charges 70.47
CGST TAX 1,028.38
SGST TAX 1,028.38
Net Amount 29,033.00

Amount In Words Rupees Twenty Nine Thousand Thirty Three 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%	16,861.89	421.55	421.55
20081920	CGST 6.0%+SGST 6.0%	10,113.88	606.83	606.83

Remarks:

Terms :

1. Goods once sold 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