

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/4279

Dated 25/10/2024

IRN No 148707d0fd16c4f8c7dbd379f26c039c9588a2cec7bb2b52fd83ecb8c
c964574

ACK No 172416095353699

Date : 10/25/2024

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 5 120.0/12	08062010	12.00	120.00	271.43	1.50	5	32,083.03
Total Nag. 3		Total	12	120	Total	32,083.03		

Other Charges

BARDANA MAJDURI
120.00 90.00

Other Charges	210.31
CGST TAX	807.33
SGST TAX	807.33
Net Amount	33,908.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Eight 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%	32,293.03	807.33	807.33

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