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/2352 Dated 03/08/2024

IRN No 0f098b51670a6045babc0f1c818b0487a61317fa74240cf37d5d074bc

95d04f0

ACK No Date: 08/03/2024 172415524656185

Buyer

**JOGRAJ KIRANA STORE NADBAI** 

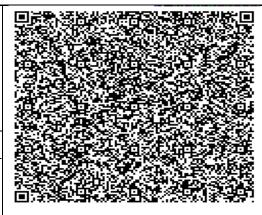
NADBAI

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



CREDIT Pymt Mode:

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	08062010	2.00	20.00	852.38	1.50	5	16,791.89
2	20.0/2 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
		ισιαι						70.47
A	••			Other Charges				70.47

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX** 

70.47 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

	SGST
Value	Value
421.55	421.55
606.83	606.83

## **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**