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/555 Dated 29/04/2024

IRN No 1f4c5cce302b2b22945bff8b58624e8d67320a895e0b25a12e234284

5e02f9f6

ACK No 172414884733471 Date: 04/29/2024

Buyer

BABA KIRANA STORE PHAGI

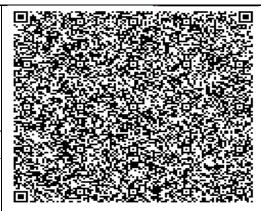
PHAGI

Code: **08** PHAGI Pin: **303005** State: Rajasthan

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	08062010	8.00	80.00	304.76	1.50	5	24,015.09
2	80.0/8 AABJOSH TAX 5	08062010	4.00	32.00	157.14	1.50	5	4,953.05
	32.0/4							
	Total Nag. 3	Total	12	112	Total			28,968.14
Other Charges								209.94

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges **CGST TAX** SGST TAX

729.46 729.46

Net Amount 30,637.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty Seven Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	29,178.14	729.46	729.46

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