

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/2601** Dated **20/08/2024**

IRN No

ACK No Date : **01/01/1975**

Buyer

**AMAN KIRANA HALENA
HALENA**

HALENA Pin : . State : **Rajasthan** Code : **08**

Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS VKI**

Vehicle No

Delivery Station : **HALENA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5 10.0	08062010	1.00	10.00	857.14	1.50	5	8,442.83
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	628.57	1.50	5	6,191.41
3	BADAM GST 12% 16.0/2	08021200	2.00	16.00	500.00	1.50	12	7,880.00
	Total Nag. 1	Total	4	36	Total	22,514.24		

Other Charges

BARDANA MAJDURI
40.00 30.00

Other Charges 69.94
CGST TAX 840.41
SGST TAX 840.41
Net Amount 24,265.00

Amount In Words **Rupees Twenty Four Thousand Two Hundred Sixty Five 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%	14,704.24	367.61	367.61
08021200	CGST 6.0%+SGST 6.0%	7,880.00	472.80	472.80

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