


TAX INVOICE					Original for Recipient		
					Duplicate for Transporter		
					Triplicate for Supplier		
<div>iMax Global ventures Unit-1H2, APra North Ex Paza NSP9779748656413paras.mohpal@gmil.com</div>					<div></div>		
Customer Name : R.K. Enterprise				Invoice No : I12223-1			
Dealer Name : undefined				Invoice Date : Wed Jan 24 2024 00:00:00 GMT+0530 (India Standard Time)			
Broker :				Customer Po No : undefined			
GSTIN :				Customer Po Date : undefined			
Delivery Site :				Freight type : undefined			
Customer Name : R.K. Enterprise				Invoice No : I12223-1			
Dealer Name : undefined				Invoice Date : Wed Jan 24 2024 00:00:00 GMT+0530 (India Standard Time)			
Broker :				Customer Po No : undefined			
GSTIN :				Customer Po Date : undefined			
Delivery Site :				Freight type : undefined			
S.No	Description of Goods	HSN Code	Quantity	Uom	Rate	Discount	Taxable Value
1	TM	1021	12.000	Kgs	12.6100	3	151.32
2	TM	1021	15.000	Kgs	15.0000	3	222.00
						cgst	33.600
						SGST	33.600