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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/4317 Dated 26/10/2024

4ec986bfa26355af2479094b10826544a9417bfebfb38ab6eb6511feb IRN No

6d8f6dd

ACK No 172416104455756 Date: 10/26/2024

Buyer

NARENDRA TEA COMPANY JAIPUR

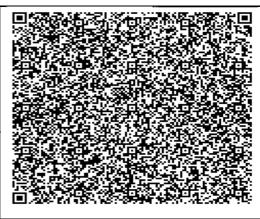
JAI LAL MUNSI KA RASTA

Pin: 302001 State: Rajasthan Code: 08

JAIPUR Phone:

GSTIN: PAN No. ADRPA8378B 08ADRPA8378B1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKROT GIRI GST 5% 20.0/2	08023200	2.00	20.00	1,090.48			
Other	Total Nag. 2 Charges	Total	2	20 Other Cl	Total			21,482.46

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08023200	CGST 2.5%+SGST 2.5%	21,482.46	537.06	537.06	

CGST TAX

SGST TAX **Net Amount**

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

537.06 537.06

22,557.00