Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/526 Dated 27/04/2024

IRN No 3906c7002f262eb10c2c27f08c88f873ee9ae2b9a11df71faf45f1f7cd8

27b88

ACK No 172414874778068 Date: 04/27/2024

Buyer

**BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA** 

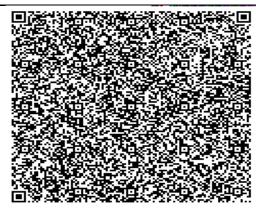
**NEEMKATHANA** 

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



Pymt Mode: CREDIT

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ41GC0678

Delivery Station: **NEEM KA THANA** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 65.0/5	08021200	5.00	65.00	629.46	1.50	12	40,301.18
Total Nag. 5 Other Charges			5	Other Ch CGST TA SGST TA	AX			40,301.18 -0.32 2,418.07 2,418.07

Amount In Words Rupees Forty Five Thousand One Hundred Thirty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	40,301.18	2,418.07	2,418.07

**Net Amount** 

## Remarks:

Terms: For P K ENTERPRISES 2024-25

- 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.

**Authorised Signatory** 

45,137.00