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/166 Dated 08/04/2024

IRN No be1e584397a57c3f4bbb603dcabd043c0ab5d4c965e2318cfabba573

a1f61bd1

ACK No 172414760359197 Date: 04/08/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA

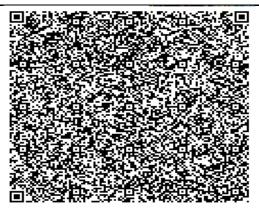
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
2	40.0/4 BADAM GST 12% 26.0/2	08021200	2.00	26.00	584.82	1.50	12	14,977.24
3	BADAM GST 12%	08021200	2.00	26.00	651.79	1.50	12	16,692.34
	26.0/2							
	Total Nag. 2	Total	8	92	Total			64,502.78
Other Charges			Other Charges			140.32		
DADDAMA MAIDUDI			CGST TAX 2 726				2 726 95	

BARDANA MAJDURI

80.00 60.00 CGST TAX

SGST TAX

2,726.95 2,726.95

Net Amount 70,097.00

Amount In Words Rupees Seventy Thousand Ninety Seven Only.

Our Bankers:

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

Value
2.58 822.58
4.37 1,904.37
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Remarks:

Terms:

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.

For P K ENTERPRISES 2024-25

Authorised Signatory