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/3057 Dated 07/09/2024

IRN No 681e93fba2e2a9c4df5e9c03bcc8fafaa04c16f0442b9221a0713f99e2

8a0f14

ACK No 172415750606226 Date: 09/07/2024

Buyer

**CHUNI LAL BANSIDHAR PAWTA** 

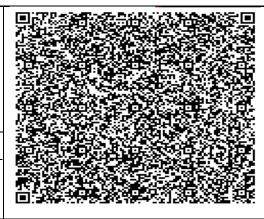
**PAWTA** 

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H

Delivery Address:



CREDIT Pymt Mode:

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

Vehicle No RJ14GQ1401

Delivery Station: PAWTA

Broker

| SNo.          | Description Of Goods | HSN Code | Qty           | Weight | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|---------------|----------------------|----------|---------------|--------|--------|-----------|-------------|-----------|
| 1             | BADAM GST 12%        | 08021200 | 3.00          | 15.00  | 696.43 | 1.50      | 12          | 10,289.75 |
|               | 15.0/3               |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               |                      |          |               |        |        |           |             |           |
|               | Total Nag. 3         | Total    | 3             | 15     | Total  |           |             | 10,289.75 |
|               | Total Hag. 5         | Total    |               |        |        |           |             |           |
| Other Charges |                      |          | Other Charges |        |        |           | 0.47        |           |
| _             |                      |          | CGST TAX      |        |        |           | 617.39      |           |

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Five Only.

| ^    | D 1     |   |
|------|---------|---|
| ()ur | Bankers | : |

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 10,289.75           | 617.39        | 617.39        |

SGST TAX

**Net Amount** 

## 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** 

617.39

11,525.00