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/454 Dated 23/04/2024

IRN No 1c63e320f347eebc2350ed08fd7978ee117eaef95ea185c5f7edb9669

ae4ef9b

ACK No 172414849487225 Date: 04/23/2024

Buyer

S S Trading Company Jaipur

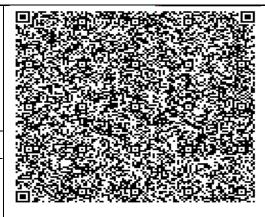
JAIPUR

JAIPUR Code: **08** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GL9358

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 160.0/20	08021200	20.00	160.00	558.04			89,286.40
Other	Total Nag. 20 Charges	Total	20	160 Other Ch CGST TA SGST TA	AX			89,286.40 0.24 5,357.18 5,357.18

Amount In Words Rupees One Lakh One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	89,286.40	5,357.18	5,357.18

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

100,001.00