TAX INVOICE Original

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/2940** Dated **02/09/2024**

IRN No e0b7c0735fbcc083dea3d6a7eebd6ef6062ba51e6c996bcb9e54f5d8

dc0e6d38

ACK No 172415711947735 Date: 09/02/2024

Buyer

RONAK ENTERPRISES NEEM KAA THANA

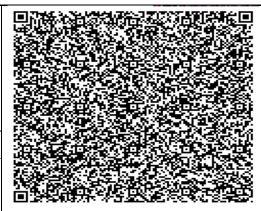
NEEM KAA THANA

NEEM KAA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPM3930N1ZN PAN No. AFWPM3930N

Delivery Address:



Pymt Mode: CREDIT

Transporter NITIN CARIER

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	13.00	700.89	0.00	12	9,111.57
	13.0	00012210	1.00	5.00	1 000 00	0.00	-	F 000 00
2	KAJU HSN 0801 5.0	08013210	1.00	5.00	1,000.00	0.00	5	5,000.00
	Total Nag. 1	Total	2	18	Total			14,111.57
	i otal i i ay. I	TULAI		10	TOTAL	14,111.57		

Other Charges

BARDANA MAJDURI

40.00 50.00

 Other Charges
 90.25

 CGST TAX
 677.09

 SGST TAX
 677.09

Net Amount 15,556.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Six Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 08021200
 CGST 6.0%+SGST 6.0%
 9,201.57
 552.09

 08013210
 CGST 2.5%+SGST 2.5%
 5,000.00
 125.00

Remarks:

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

SGST

Value

552.09

125.00