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/3202 Dated 13/09/2024

IRN No cc8942170f71d5004ec329f705d101d1091cebebda21c4359913737b

190f802f

ACK No 172415788722873 Date: 09/13/2024

Buyer

SAURABH TRADERS JAIPUR

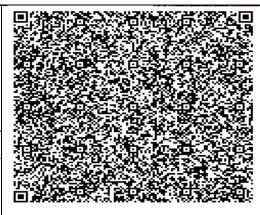
JAIPUR

Code: 08 **JAIPUR** Pin: 302023 State: Rajasthan

Phone: 9414040757

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	5.00	1,410.71	1.50	12	6,947.75
	5.0							
	Total Nag. 1	Total	1	5	Total			6,947.75
Other	Charges			Other Charges				-0.49
					CGST TAX			416.87
	SGST TAX						416.87	

Amount In Words Rupees Seven Thousand Seven Hundred Eighty One 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%	6,947.75	416.87	416.87

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

7,781.00