Original **TAX INVOICE** 

## P K 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/4277 Dated 25/10/2024

IRN No c3b753faaeddc877348b7c027aac6650b4721c97aece071d7c1a834c

c4b8db13

ACK No 172416095205596 Date: 10/25/2024

Buyer

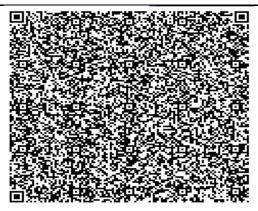
R D AUTOMOTIVES JAIPUR SUNSHINE PALM COMPLEX6/15GROUND FLOORSIKAR ROAD, METAL COLONY

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

Phone:

GSTIN: PAN No. ABSPA0436H 08ABSPA0436H1ZT

Delivery Address:



Pymt Mode: CREDIT

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

Vehicle No

**Delivery Station:** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	KAJU HSN 0801	08013210	1.00	20.00	1,209.52			24,190.40
2	20.0 BADAM GST 12%	08021200	1.00	25.00	705.36	0.00	12	17,634.00
	25.0				, 03.30	0.00		17,03 1.00
3	PISTA DODI	20081920	2.00	10.00	1,026.79	0.00	12	10,267.90
	10.0/2							
	Total Nag. 0	Total	4	55	Total			52,092.30
Other Charges			Other Cl	harges			-0.04	
				CGST TAX			2 278 87	

CGST TAX 2,278.87 2,278.87 SGST TAX **Net Amount** 56,650.00

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

Our Bankers:

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

HSN Code			CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	24,190.40	604.76	604.76
08021200	CGST 6.0%+SGST 6.0%	17,634.00	1,058.04	1,058.04
20081920	CGST 6.0%+SGST 6.0%	10,267.90	616.07	616.07

## **Remarks:**

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTIABLE.

- 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**