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/3240 Dated 14/09/2024

IRN No bb5c848f0f0b0965265c046d9e8f5d1e6fcb07f495e309615cafe5a990

7135e8

ACK No 172415797547423 Date: 09/14/2024

Buyer

KANHIYALAL MOTILAL NEW KAMA

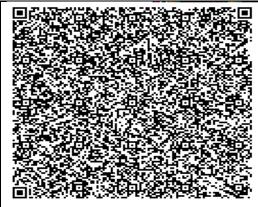
KAMA

Code: 08 KAMA Pin: 321022 State: Rajasthan

Phone:

GSTIN: 08BVQPJ2910Q1ZY PAN No. BVQJP2910Q

Delivery Address:



CREDIT Pymt Mode:

MARUTI TRANSPORT Transporter

Vehicle No

Delivery Station: KAMA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	696.43			27,160.77
	Total Nag. 1	Total	3	39	Total			27,160.77 69.53

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.53 1,633.85

SGST TAX 1,633.85

Net Amount 30,498.00

Amount In Words Rupees Thirty Thousand Four Hundred Ninety Eight 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%	27,230.77	1,633.85	1,633.85	

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