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 Code: 08 State: Rajasthan Pin: 302013

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/494 Dated 26/04/2024

IRN No d2ad704528daeeae70ffe34b413821648261b495566edad0b492a494

25e3c8e5

ACK No 172414867840932 Date: 04/26/2024

Buyer

AARUSHI TRADING CO JAIPUR

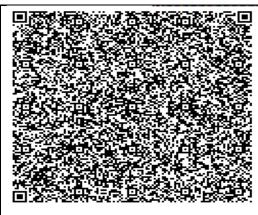
JAIPUR

Code: 08 **JAIPUR** Pin: 302031 State: Rajasthan

Phone:

GSTIN: 08AEPPG7893A1Z7 PAN No. AEPPG7893A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker R M [MADAN]

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount	
1	BADAM GST 12%	08021200	1.00	15.00	678.57	0.00	12	10,178.55	
	15.0								
	Total Nag. 1	Total	1	15	Total			10,178.55	
Other Charges				Other Charges			0.03		
					CGST TAX			610.71	
					SGST TAX			610.71	
				Net Amount				11,400.00	

Amount In Words Rupees Eleven Thousand Four Hundred 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%	10,178.55	610.71	610.71

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