

TAX INVOICE

Original

P K ENTERPRISES 2023-24

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/7243

Dated 27/03/2024

IRN No 2e279e27720ca81847527a05055a23382e14c8aedff7ac0c9c099d3e
cc751921

ACK No 172414676371139

Date : 03/27/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA
NEEMKATHANA

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G

Delivery Address :

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ41GB0678

Delivery Station : NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 80.0/10	08021200	10.00	80.00	642.86	1.50	12	50,657.37
2	AABJOSH TAX 5 10.0	08062010	1.00	10.00	328.57	1.50	5	3,236.41

Other Charges

Other Charges	-0.48
CGST TAX	3,120.35
SGST TAX	3,120.35
Net Amount	60,134.00

Amount In Words Rupees Sixty Thousand One Hundred Thirty Four 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%	50,657.37	3,039.44	3,039.44
08062010	CGST 2.5%+SGST 2.5%	3,236.41	80.91	80.91

Remarks:

Terms :

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 2023-24

Authorised Signatory