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/2989 Dated 04/09/2024

IRN No f6439cc0dde0ce8d3c9eff227f218b0cb2410cc5085e2d3762e281441

2ae5ea6

ACK No 172415726951699 Date: 09/04/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA

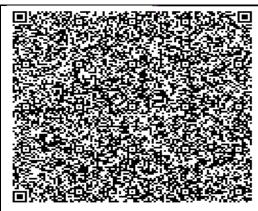
SIKANDRA

Code: 08 SIKANDRA Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



CREDIT Pymt Mode:

Transporter SIKENDRA GOLDEN

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AKHROT INSHELL 20.0/2	08023100	2.00	20.00	476.19	1.50	5	9,380.94
2	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	647.32	1.50	12	16,577.87
	Total Nag. 1	Total	4	46	Total			25,958.81
				Other Charges 70.21				70.21

Other Charges

MAJDURI BARDANA

30.00 40.00 Other Charges 70.31 **CGST TAX** 1,230.94 SGST TAX 1,230.94

Net Amount 28,491.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Ninety One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08023100	CGST 2.5%+SGST 2.5%	9,450.94	236.27	236.27
08021200	CGST 6.0%+SGST 6.0%	16,577.87	994.67	994.67

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