Original **TAX INVOICE**

PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2684 Dated 23/08/2024

IRN No 586bbf893244de19fdbc29d81bfed8a96a62b2ed171a5561ea505317

4d0089b5

ACK No 172415643002018 Date: 08/23/2024

Buyer

GIRIRAJ PRASAD SURESH BAYANA

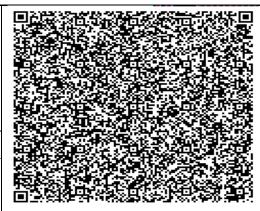
BAYANA

Code: 08 **BAYANA** Pin: **321401** State: Rajasthan

Phone:

GSTIN: 08AFAPG0325F1Z5 PAN No. AFAPG0325F

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS VKI

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	AABJOSH TAX 5	08062010	2.00	20.00	838.10	1.50	5	16,510.57
	20.0/2							
2	BADAM GST 12%	08021200	1.00	13.00	687.50	1.50	12	8,803.44
	13.0							
3	AKHROT INSHELL	08023100	1.00	8.00	609.52	1.50	5	4,803.02
	EXTRA SELECT							
	8.0							
	Total Nag. 1	Total	4	41	Total			30,117.03
Other Charges			Other Charges 70.37					

Other Charges

BARDANA MAJDURI

40.00 30.00

Other Charges **CGST TAX**

SGST TAX

1,062.80 1,062.80

Net Amount 32,313.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Thirteen Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010	16,580.57	414.51	414.51
	8,803.44	528.21	528.21
	4,803.02	120.08	120.08

Remarks:

Terms:

1 (2hnnf	once	cold	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 2024-25

Authorised Signatory