TAX INVOICE Original

## PK 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/7010** Dated **14/03/2024** 

IRN No 3a9f29fcf4fabafeb5aadb1073f67561d1b8adf8464e2413bed2b114ed

6f215c

ACK No 172414597609216 Date: 03/14/2024

Buyer

SHRI GAUTAM INTERNATIONAL DNG JAIPUR

FATEH PLACE, G-12, H.NO.75, GALI KAMDARON KI, BARH JI KI GALI,

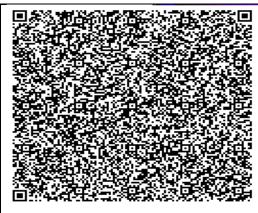
Jaipur, Rajasthan, 302001

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	60.00	678.57	1.50	12	40,103.49
	60.0/4	00021100	1.00	0.00	1 060 50	4 50	4.0	0.070.50
2	ALMOND INSHELL 8.0	08021100	1.00	8.00	1,062.50	1.50	12	8,372.50
	0.0							
	Total Nag. 5	Total	5	68	Total			48,475.99
Other Charres			Other Charges -0.11					

**Other Charges** 

 Other Charges
 -0.11

 CGST TAX
 2,908.56

 SGST TAX
 2,908.56

Net Amount 54,293.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Ninety Three Only.

Our Bankers:

RTGS CODE NO: HDFC0000348 HDFC BANK A/C NO:03488020000038 
 HSN Code
 Tax Description
 Assessable Value
 CGST Value

 08021200
 CGST 6.0%+SGST 6.0%
 40,103.49
 2,406.21

 08021100
 CGST 6.0%+SGST 6.0%
 8,372.50
 502.35

## **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** 

**SGST** 

Value

2,406.21

502.35