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/443 Dated 23/04/2024

IRN No 3d253c9375d78c9c45a928b955d46f20ac329417278bf484b2bfe754

bb152e85

ACK No 172414848472095 Date: 04/23/2024

Buyer

VISHNU MASALA UDHOG BAYANA

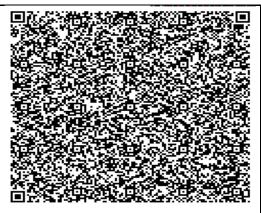
BAYANA

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

Phone:

GSTIN: **08AHYPG5106C1ZE** PAN No. AHYPG5106C

Delivery Address:



Pymt Mode: CREDIT

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	4.00	40.00	623.81	1.00	5	24,702.88
	40.0/4							
2	BADAM GST 12%	08021200	5.00	40.00	482.14	1.00	12	19,092.74
3	40.0/5 BADAM GST 12%	08021200	2.00	26.00	647.32	1.00	12	16,662.02
	26.0/2				017.52	1.00		10,002.02
	Total Nag. 3	Total	11	106	Total			60,457.64
Other Charges				Other Cl	harnes			210.36

Other Charges

BARDANA MAJDURI

120.00 90.00 Other Charges 210.36 **CGST TAX** 2,773.00 SGST TAX 2,773.00

Net Amount 66,214.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Fourteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
08062010	CGST 2.5%+SGST 2.5%	24,772.88	619.32	619.32	
08021200	CGST 6.0%+SGST 6.0%	35,894.76	2,153.68	2,153.68	

Remarks:

Terms:

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- 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