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/2339 Dated 03/08/2024

IRN No 947d818a523f6ab2f4088e69707081f3cae942dc12b5d2ba1f01551dc

922944f

ACK No Date: 08/03/2024 172415524468003

Buyer

RAMESH KU BHAGWAN DAS SIKAR

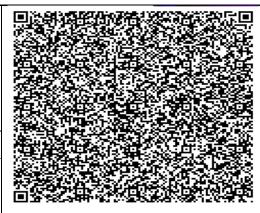
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	656.25	0.00	12	17,062.50
	Tp 250gm 26.0/2							
2	BADAM GST 12%	08021200	1.00	13.00	589.29	0.00	12	7,660.77
	Rozana 1kg							·
	13.0							
	Total Nag. 1	Total	3	39	Total			24,723.27
			Other Charges 60 E2					

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.53 1,487.60

SGST TAX 1,487.60

Net Amount 27,768.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
			Value	Value	
08021200	CGST 6.0%+SGST 6.0%	24,793.27	1,487.60	1,487.60	

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