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/638 Dated 02/05/2024

IRN No 0ad0ea63b843d913d8ecd7b76698ca2a635699c4004bd82c5e5365a

7e0cecca2

ACK No 172414909567920 Date: 05/02/2024

Buyer

LALIT TRADING CO JAIPUR

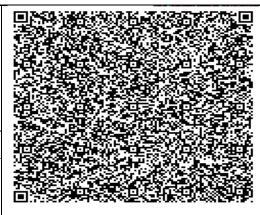
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



CREDIT Pymt Mode:

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	1.00	5.00	1,303.57	1.50	12	6,420.08
	5.0							
	Total Nag. 1	Total	1	5	Total			6,420.08
Othor	Chargos			Other Cl	nardes			-0.48

Other Charges

Other Charges **CGST TAX** 385.20 385.20 SGST TAX

Net Amount 7,190.00

Amount In Words Rupees Seven Thousand One Hundred Ninety Only.

Our Bankers:

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

·	Assessable	CGST	SGST
	Value	Value	Value
08021200 CGST 6.0%+SGST 6.0%	6,420.08	385.20	385.20

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