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:

Dated 27/08/2024 Invoice No. SL/2784

IRN No e2b7621e6b95f9aa53bccaf6521f5f32269a9fcd30b4b0391b2240b09

4d9a415

ACK No Date: 08/27/2024 172415665258813

Buyer

**B K AND SONS CHIDAWA** 

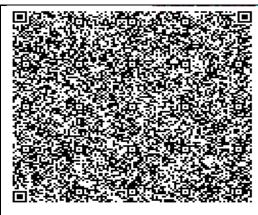
**CHIDAWA** 

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL GOLDEN

Vehicle No

Delivery Station: CHIDAWA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	616.07	0.00	12	16,017.82
	Total Nag. 1	Total	2	26	Total			16,017.82

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges 69.64 **CGST TAX** 965.27 965.27 SGST TAX

**Net Amount** 18,018.00

Amount In Words Rupees Eighteen Thousand Eighteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,087.82	965.27	965.27

## **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 2024-25

**Authorised Signatory**