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/67 Dated 02/04/2024

IRN No a522c1c7b1cdd5c9e36c6017b250b040e09c21bd2fcd189d20f1d35b

9727bc2d

ACK No Date: 04/02/2024 172414721527975

Buyer

CHUNI LAL BANSIDHAR PAWTA

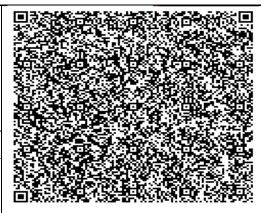
PAWTA

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H

Delivery Address:



Pymt Mode: CREDIT

PARTY-SELF-RECD Transporter

Vehicle No RJ14GQ1401

Delivery Station: PAWTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	5.00	1,325.89	1.50	12	6,530.01
	5.0							
	Total Nag. 1	Total	1	5	Total			6,530.01
Other Charges			Other Ch				0.39	
				CGST T				391.80
				SGST TA	AX			391.80

Amount In Words Rupees Seven Thousand Three Hundred Fourteen 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%	6,530.01	391.80	391.80

Net Amount

Remarks:

Terms:

1 Coods once	sold are not returnable.
T. GOODS ONCE	Solu 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

7,314.00