

TAX INVOICE

Original

P K 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/4418

Dated 05/11/2024

IRN No c3e937a8e802d63812706b950d4b439785eb1d816037de174780a95
32e657ed7

ACK No 172416156179059

Date : 11/05/2024



Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

24,, RATAN NAGAR, DHER KA BALAJI,

JAIPUR, Jaipur, Rajasthan, 24,,

RATAN NAGAR, DHER KA BALAJI,

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY

PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker MALIRAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 5.0	08021200	1.00	5.00	1,500.00	1.50	12	7,387.50
Total Nag. 1		Total	1	5	Total	7,387.50		

Other Charges

Other Charges	0.00
CGST TAX	443.25
SGST TAX	443.25
Net Amount	8,274.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Four 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%	7,387.50	443.25	443.25

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