TAX INVOICE Original

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/2381** Dated **05/08/2024**

IRN No 78e7a15859c5f0c433896a2b0ca834f5d6351aefda2ac3269d4793476

1d24ced

ACK No 172415535919804 Date: 08/05/2024

Buyer

KHANDELWAL SALES JAIPUR

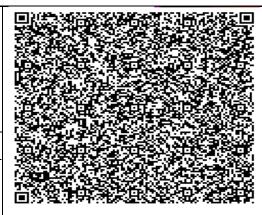
2695, Fancy Store Opp Gopi Nath Mandir, Jai Lal Munshi Ka Rasta, Jaipur, Jaipur, Rajasthan, 302002

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALJPG8411D2ZB PAN No. ALJPG8411D

Delivery Address:



Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No **RJ14GP5171**Delivery Station: **JAIPUR**

Eway Bill No. **761448632568**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 1225.0/49	08021200	49.00	1,225.00	452.68	2.00	12	543,442.34
2	BADAM GST 12% 1200.0/48	08021200	48.00	1,200.00	477.68	2.00	12	561,751.68
	1200.0/ 10							
	Total Nag. 97	Total	97	2,425	Total			1,105,194.02
Other Charges			Other Charges				194.42	
MAJDURI			CGST TAX				66,323.28	
194.00				SGST TAX				66,323.28

Amount In Words Rupees Twelve Lakh Thirty Eight Thousand Thirty Five Only.

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Anr	Bankers	•
Oui	Dunkers	•

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%	1,105,388.02	66,323.28	66,323.28

Net Amount

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

1,238,035.00