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/4206 Dated 23/10/2024

IRN No fd7b07edbadbd0704db6945d44a99269448d37c2b15da9eb9697401

2ceb145e9

ACK No 172416077307641 Date: 10/23/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA

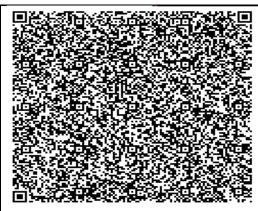
NEEMKATHANA

Code: 08 NEEMKATHANA Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------------|----------|------|--------|---------------|-----------|-------------|----------|
| 1 | SHAHI DATES 500 GM 16.0/2 | 08041020 | 2.00 | 16.00 | 142.86 | 1.50 | 12 | 2,251.47 |
| | Total Nag. 2 | Total | 2 | 16 | Total | | | 2,251.47 |
| Other Charges | | | | | Other Charges | | | 0.35 |
| | | CGST TAX | | | 135.09 | | | |
| | | SGST TAX | | | | 135.09 | | |
| | Net Amount | | | | | | | 2,522.00 |

Amount In Words Rupees Two Thousand Five Hundred Twenty Two Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | |
|----------|---------------------|---------------------|---------------|---------------|--|--|
| 08041020 | CGST 6.0%+SGST 6.0% | 2,251.47 | 135.09 | 135.09 | | |

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