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/663 Dated 03/05/2024

IRN No 871cb1430eff2ee40c3714434347d8276630c20db3e2ac52b23e3911f

20d14ee

ACK No 172414917919906 Date: 05/03/2024

Buyer

BRIJWASI AND COMPANY SIKANDRA

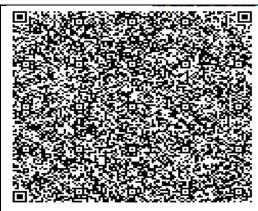
SIKANDRA

Code: 08 SIKANDRA Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



CREDIT Pymt Mode:

SIKENDRA GOLDEN Transporter

Vehicle No

Delivery Station: SIKENDRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	26.00	562.50	1.50	12	14,405.62
	26.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	661.90	1.50	5	13,039.43
	20.0/2							
3	AABJOSH TAX 5	08062010	4.00	40.00	833.33	1.50	5	32,833.20
	40.0/4							
	Total Nag. 2	Total	8	86	Total			60,278.25
Other Charges				Other Charges				139.53
BARDANA MAJDURI			CGST TAX				2,017.11	

Amount In Words Rupees Sixty Four Thousand Four Hundred Fifty Two Only.

Our Bankers:

80.00

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

60.00

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08021200 CGST 6.0%+SGST 6.0% 14,475.62 868.54 868.54 08062010 CGST 2.5%+SGST 2.5% 45,942.63 1,148.57 1,148.57

SGST TAX

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

2,017.11

64,452.00