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:

Dated 27/08/2024 Invoice No. SL/2780

IRN No bc11934b182b2b631dadf085b86dfeed459b9bef0e4da11ce27c4888

5790c809

ACK No 172415665014307 Date: 08/27/2024

Buyer

BALAJI TRADERS DAUSA

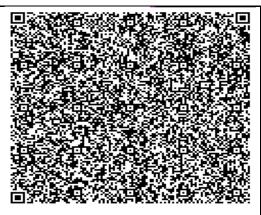
DAUSA

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone: 9461588137,

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.

Vehicle No

Delivery Station: DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Rozana 1kg 26.0/2	08021200	2.00	26.00	616.07	1.50	12	15,777.55
2	BADAM GST 12% Indi 1kg 16.0/2	08021200	2.00	16.00	593.75	1.50	12	9,357.50
3	BADAM GST 12% 8.0	08021200	1.00	8.00	517.86	1.50	12	4,080.74
	Total Nag. 1	Total	5	50	Total			29,215.79

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.93 1,757.14

SGST TAX

1,757.14

Net Amount 32,800.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
08021200	CGST 6.0%+SGST 6.0%	29,285.79	1,757.14	1,757.14

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