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/2461 Dated 10/08/2024

IRN No 6cf192908c36b9ee44fe9d323c56aa5f671581b3e508bd9de78d311ff

79e0dfc

ACK No 172415571631588 Date: 08/10/2024

Buyer

SHAKAMBHARI ASSOCIATES JAIPUR

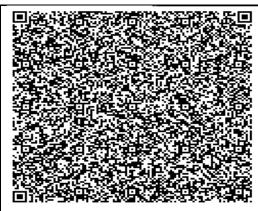
24,, RATAN NAGAR, DHER KA BALAJI, JAIPUR, Jaipur, Rajasthan, 24,, RATAN NAGAR, DHER KA BALAJI,

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: PAN No. CMGPA9895R **08CMGPA9895R1ZY**

Delivery Address:



CREDIT Pymt Mode:

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%	08021200	1.00	13.00	674.11	1.50	12	8,631.98
2	13.0 BADAM GST 12%	08021200	1.00	5.00	638.39	1.50	12	3,144.07
	5.0							
3	TULSI BLACK CHIA SEEDS 5%	12079990	1.00	5.00	342.86	1.50	5	1,688.59
	Total Nag. 3	Total	3	23	Total			13,464.64

Other Charges

-0.18 Other Charges **CGST TAX** 748.77 SGST TAX 748.77

Net Amount 14,962.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,776.05	706.56	706.56
12079990	CGST 2.5%+SGST 2.5%	1,688.59	42.21	42.21

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