Original **TAX INVOICE** 

## PK ENTERPRISES 2024-25

77 AGARSAN MARKET DENANATH JI GALI ,B.O.:B-106,RAJDHANI KRISHI UPAJ MANDI JAIPUR

Phone: 9314420230

Pin: 302013 State: Rajasthan State Code: 08

GSTIN: 08ACJPJ6099B1ZG Pan No:

Invoice No. SL/2624 Dated 22/08/2024

IRN No edd7c2f3458f416976655eabe4d9ce651d77326952a349750e997ecaf

a4ebc74

ACK No 172415633505118 Date: 08/22/2024

Buyer

SRN ESSENTIALS PRIVATE LIMITED JAIPUR

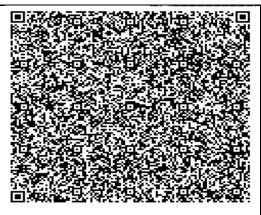
**JAIPUR** 

**JAIPUR** Code: 08 Pin: **302034** State: Rajasthan

Phone:

GSTIN: **08ABECS6797C1ZY** PAN No. ABECS6797C

Delivery Address:



CREDIT Pymt Mode:

\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Indi 1kg 8.0	08021200	1.00	8.00	589.29	1.50	12	4,643.61
2	BADAM GST 12% Rozana 1kh 13.0	08021200	1.00	13.00	616.07	1.50	12	7,888.78
	Total Nag. 2	Total	2	21	Total			12,532.39
Other	Charges	Other Ch	-			-0.29		
_				CGST TAX			751.95	

Amount In Words Rupees Fourteen Thousand Thirty Six Only.

Our Bankers:

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%	12,532.39	751.95	751.95	

SGST TAX **Net Amount** 

## **Remarks:**

ı	<u> 1011113 1</u>	FOR P K ENTERPRISES

- 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.

S 2024-25

**Authorised Signatory** 

751.95

14,036.00