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/2966 Dated 03/09/2024

IRN No 2046c13bf8d9c3955c6d7dc7ac35728ddf30680450d5edbe3aa49d72

51f56f9a

ACK No 172415720243482 Date: 09/03/2024

Buyer

A V SALES JAIPUR

RAMA KRISHNA, 32, Bara Ji Ka Chowk, Deenanath Ji Ki Gali,

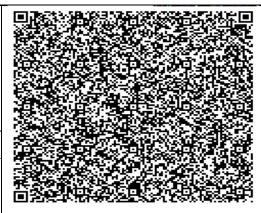
Chandpole, Jaipur, Jaipur,

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ABYFA2089C 08ABYFA2089C1Z5

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No RJ14GG8071 Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	16.00	580.36	1.50	12	9,146.47
	16.0/2							
2	AABJOSH TAX 5	08062010	2.00	20.00	842.86	2.50	5	16,435.77
	20.0/2							
	Total Nag. 4	Total	4	36	Total			25,582.24
Other	Other Charges			Other Charges CGST TAX			0.40	
onici onarges								959.68

959.68 SGST TAX

Net Amount 27,502.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Two 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%	9,146.47	548.79	548.79
08062010	CGST 2.5%+SGST 2.5%	16,435.77	410.89	410.89

Remarks:

Terms:

1	Goods	once	cold	aro	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