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/2562 Dated 16/08/2024

IRN No 39224a029e8230630fd35247abf1ce0a8c1c49539aea325be2760f5b6

dedc662

ACK No 172415603981560 Date: 08/16/2024

Buyer

RAMESH KU BHAGWAN DAS SIKAR

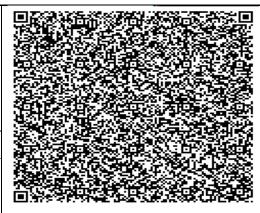
SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACTPS0547H1Z4 PAN No. ACTPS0547H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station: SIKAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 39.0/3	08021200	3.00	39.00	660.71			
	Total Nag. 1	Total	3	39	Total			25,767.69

Other Charges

BARDANA MAJDURI

40.00 30.00 Other Charges **CGST TAX**

69.79 1,550.26

SGST TAX 1,550.26

Net Amount 28,938.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Thirty Eight 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%	25,837.69	1,550.26	1,550.26

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