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/2862 Dated 30/08/2024

IRN No 3d57095b64a00189330bf76fd5d40f1afa6cb63f372a382b912ee5e39

47989bc

ACK No 172415687078352 Date: 08/30/2024

Buyer

BIHARI LAL BHAGIRATH PARASAD NEEMKATHANA

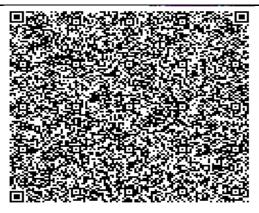
NEEMKATHANA

Code: 08 NEEMKATHANA Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G

Delivery Address:



CREDIT Pymt Mode:

PARTY-SELF-RECD Transporter

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Jumbo 1kg 16.0/2	08021200	2.00	16.00	736.61	1.50	12	11,608.97
Other	Total Nag. 2 Charges	Total	2	16 Other CI CGST T	narges			11,608.97 -0.05 696.54

Amount In Words Rupees Thirteen Thousand 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%	11,608.97	696.54	696.54

SGST TAX

Net Amount

Remarks:

Terms:

1. Coods and cold are not not make make	

- 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

696.54

13,002.00